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1979

*Annual Report*  
**Rumney**  
**New Hampshire**



YEAR ENDING

***December 31, 1979***

### Emergency Numbers

Ambulance ..... 536-1252

Fire ..... 786-9922

*University of  
New Hampshire  
Library*

# **ANNUAL REPORT**

OF THE

## **OFFICERS**

OF THE

*Town of*

*Rumney, N. H.*

YEAR ENDING

**December 31, 1979**




## **INDEX**

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Anti-Recession Fund .....	24
Cemetery .....	62
Comparative Statement of Appropriations and Expenditures .....	16
Conservation Report .....	50,59
Detailed Statement of Payments .....	37
Financial Report .....	14
Fire Department .....	53
Forest Fire Warden .....	56
Grafton County Commission .....	67
Library Report .....	46
Mt. Moosilaukee Health .....	51
Pemi-Baker Home Health .....	61
Planning Board .....	61
Report of Trust Funds .....	70
Revenue Sharing Funds .....	24,36
Road Agent Report .....	44
Rumney Police Department .....	57
Schedule of Town Property .....	22
Statement of Bonded Debt .....	23
Summary of Inventory .....	17
Summary Tax Sales .....	32
Tax Collector's Report .....	26
Town Budget .....	11
Town Clerk's Report .....	25
Town Dump .....	60
Town Officials and Boards .....	5
Town Warrant .....	7
Treasurer's Report .....	33
Vital Statistics .....	71

## **SCHOOL DISTRICT REPORT**

Accounts Payable .....	92
Balance Sheet .....	91
Contracts and Salaries .....	78
Detailed Statement of Receipts .....	90
Explanation of Superintendent's Salary .....	96
Principal Report .....	95
Pupil Enrollment .....	97
Revenue Data .....	88
School Budget .....	81
School District Officers .....	77
School Warrant .....	79
Superintendent's Report .....	93
Treasury Report .....	89



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## TOWN OFFICIALS AND BOARDS

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	Term Expires
Selectmen	
W. Haven Little	1980
Arthur A. Morrill	1981
Donald G. Kenneson	1982
Town Clerk	
Linwood E. Moulton	
Town Treasurer	
Gregor A. Andersen	
Tax Collector	
Betty B. Glover	
Road Agent	
Chester W. Hinkson	
Overseer of Public Welfare	
Eulalia O. Wescott	
Library Trustees	
Ruth M. Young	1980
Doris E. Tunnell	1981
Douglas Glover	1982
Trustee of Trust Funds	
Allen E. Grass	1980
Lyle B. McGinnis	1981
Wallace G. Ackerman	1982
Fire Commissioners	
Lloyd E. French, Sr.	1980
George N. Kent	1981
Jasper Winsor	1982
Chief of Police	
Robert H. Comeau, Sr.	
Special Police	
Chester W. Hinkson	
Guy B. Burnham	
Kenneth A. Ward	
Sandra S. Poitras	
Health Officer	
Eulalia O. Wescott	1982
Prosecuting Officer	
Lloyd E. French, Sr.	
Wood Surveyors	
Raymond S. Keniston	
Roger A. Sanborn	
Vernon J. Perkins	

Caretaker of Cemeteries and Common	
Ernest R. Thompson, Sr.	
Fence Viewer	
Aaron A. Shortt	
Planning Board	
Robert J. Berti, Chairman	1980
Robert J. Gregoire	1981
Richard M. Piper	1982
J. Gordon Keyworth	1983
Ina P. Andersen	1983
Earl V. Brown	1983
W. Haven Little, Ex-Officio	1984
Scott Piper, Alternate Member	
Guy B. Burnham, Alternate Member	
Ann S. Kent, Clerk	
Advisory Board	
Lloyd E. French, Sr.	1980
Harold C. MacDonald	1980
Donald W. Cheney	1981
William A. Sanborn	1982
Guy B. Burnham	1982
Conservation Commission	
Lloyd E. French, Jr.	1980
Lawrence K. Cushman	1981
Anita B. French	1981
Donald W. Winsor, Resigned	1982
William R. Parmelee, Appointed	1982
Wesley N. Glover	1982
Election Officers	
George N. Kent, Moderator	
Doris E. Tunnell, Sup. of Check List	1980
Ann S. Kent, Sup. of Check List	1982
Thelma M. MacDonald, Sup. of Check List	1984
Bernice A. Winsor, Inspector of Ballots	
Wallace G. Ackerman, Inspector of Ballots	
Ila Keniston, Inspector of Ballots	
Auditors	
Ruth M. Young	
Gladys W. Ackerman	
Civil Defense Director	
Doris E. Tunnell	



**THE STATE OF NEW HAMPSHIRE**  
**WARRANT FOR 1980 ANNUAL MEETING OF**  
**THE TOWN OF RUMNEY**

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To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Rumney on Tuesday, the 11th day of March, next, at 10:00 o'clock in the forenoon at which time the polls shall be opened for balloting on Article 1 and shall close not earlier than 6:00 o'clock in the afternoon, and you are hereby notified to meet at the Town Hall in said Rumney on Thursday, the 13th day of March, next, at 7:00 o'clock in the afternoon for the second session of the town meeting at which time action will be taken upon the remaining articles in this warrant.

**ARTICLE 1:** To choose all necessary town officers for the ensuing year.

**ARTICLE 2:** To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year, and to authorize withdrawal from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 for use as a set-off against one of the sums appropriated under this article as follows:

<b>Purpose</b>	<b>Amount</b>
Town Library -	\$3,475.00
Amount of set-off -	\$3,475.00

**ARTICLE 3:** To see what sum of money the Town will vote to raise and appropriate for the maintenance of its highways and bridges, and to authorize withdrawal of \$3,475.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

**ARTICLE 4 :** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Fund for equipment for the Highway Department.

**ARTICLE 5:** To see what sum of money the Town will vote to raise and appropriate to trade in the 1972 four-wheel drive International truck for another truck, and to authorize the withdrawal of \$4,000.00 from the Highway Capital Reserve Fund as a set-off against the amount appropriated under this article.

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to defray the costs of operating the Fire Department during the ensuing year and to authorize withdrawal of \$3,475.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

**ARTICLE 7:** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Fire Department Capital Reserve Fund.

**ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of \$11,000.00 to defray the costs of maintenance of the town dump during the ensuing year, and to authorize withdrawal of \$3,475.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

**ARTICLE 9:** To see if the Town will vote to appropriate the sum of \$95,000.00 to be used to purchase new equipment and construct new buildings at the town dump in order to comply with state law relative to the discontinuance of open burning, and to raise said sum by borrowing on the credit of the Town through the issuance of a note or notes of the Town pursuant to the Municipal Finance Act, RSA 33:8. (Two-thirds vote required)

**ARTICLE 10:** To see what sum of money the Town will vote to raise and appropriate as additional compensation for the manager of the town dump in the event the New Hampshire Air Pollution Control Agency approves the Rumney town dump as a sanitary landfill area.

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to defray the costs of operation of the Police Department during the ensuing year.

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of \$540.45 in order to secure from the state the sum of \$3,602.98 for Town Road Aid.

**ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of \$2,996.35 for the Pemi-Baker Home Health Agency, Inc.

**ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of \$850.00 to revise and update the town tax map.

**ARTICLE 15:** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Rumney Planning Board.

**ARTICLE 16:** To see what sum of money the Town will vote to raise and appropriate for the Mooselaukee Health Center in Warren, New Hampshire.

**ARTICLE 17:** To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Baker River Audio Visual Center which was established in 1974 as the result of a federal grant.

**ARTICLE 18:** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and pay the obligations of the Town.

**ARTICLE 19:** To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax Collector's deed.

**ARTICLE 20:** To see if the Town will vote to raise and appropriate the sum of \$3,607.05 for ambulance service.

**ARTICLE 21:** To see if the Town will vote to raise and appropriate the sum of \$825.00 as the Town's share of the cost of operation of the North Country Council for the fiscal year beginning July 1, 1980 and ending June 30, 1981.

**ARTICLE 22:** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to defray the cost of an appraisal of new construction and renovations by the New Hampshire Department of Revenue Administration.

**ARTICLE 23:** To see if the Town will vote to raise and appropriate the sum of \$200.00 for the New Hampshire Humane Society.

**ARTICLE 24:** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the maintenance (including mowing, materials, lime, etc.) and improvement of the Baker Athletic Field in the Quincy section of Rumney.

**ARTICLE 25:** To hear the reports of agents, auditors and committees heretofore chosen and to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands this 22nd day of February, 1980.

W. Haven Little  
Arthur A. Morrill  
Donald G. Kenneson  
Selectmen, Town of  
Rumney, N.H.

A true copy ATTEST:

W. Haven Little  
Arthur A. Morrill  
Donald G. Kenneson  
Selectmen, Town of  
Rumney, N.H.

**BUDGET OF THE TOWN OF RUMNEY, N.H.**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1980 to December 31, 1980**

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
<b>General Government:</b>			
Town officers' salaries	\$ 13,000.00	\$ 12,341.38	\$ 14,500.00
Town officers' expenses	5,000.00	6,769.52	6,500.00
Election and Registration expenses	600.00	353.25	1,100.00
Expenses town hall and other buildings	3,000.00	4,789.47	4,500.00
Reappraisal of property	20,500.00	22,691.71	1,500.00
<b>Protection of Persons and Property:</b>			
Police Department	10,000.00	9,714.56	12,000.00
Fire department	9,000.00	9,033.05	9,000.00
Forest Fires	500.00	534.61	1,000.00
Planning	500.00	285.03	500.00
Insurance	8,500.00	9,726.00	10,000.00
Civil Defense	50.00	10.00	50.00
Conservation Commission	200.00	77.50	200.00
North Country Council	793.00	793.00	825.00
Pemi-Baker Home Health Agency Inc.	2,326.00	2326.00	2996.35
Moosilaukee Health Center	500.00	500.00	
<b>Health Department:</b>			
Ambulance	3,000.54	3,000.54	3,607.05
Vital Statistics	50.00	27.00	50.00
Town Dump and Garbage Removal	10,000.00	9,818.11	11,000.00
<b>Highways &amp; Bridges:</b>			
Town road aid	548.45	548.45	540.45
Town Maintenance	38,000.00	37,391.66	30,000.00
Street Lighting	4,500.00	4,563.24	4,800.00
<b>Libraries:</b>			
Library	6,500.00	6,502.40	10,000.00
<b>Public Welfare:</b>			
Town poor	6,000.00	7,366.09	15,000.00
Old age assistance	3,500.00	1,232.44	1,500.00
<b>Patriotic Purposes:</b>			
Memorial Day - Old Home day	200.00	200.00	200.00
Baker River Audio Visual	500.00	500.00	600.00
<b>Recreation:</b>			
Parks & Playground, inc. band concerts			
Common	750.00	605.46	700.00
Baker Athletic Field	500.00	504.39	550.00
Motorola Equipment		8,880.16	
Douglas Glover		30.00	



**Public Services Enterprises:****Municipal Sewer Dept.-Eminent Domain**

Hearing		604.46	
Cemeteries	5,000.00	5,457.04	5,500.00
N.H. Humane Society	200.00	200.00	200.00
John March Tax map & prints	750.00	1,210.00	850.00
<b>Unclassified:</b>			
Dog License Fees		96.00	75.00
<b>Unclassified:</b>			
Legal expenses	7,500.00	7,101.26	3,000.00
Employees' retirement and			
Social Security	3,000.00	2,720.04	3,000.00
Contingency Fund	650.00		900.00
Anderson-Nichols Engineering	7,000.00	4,497.15	
James Hobart		35.00	
N.H. Society of Forestry		30.00	30.00
Charles A. Wood. Sub-Div. Plans		130.00	100.00
Abatements & Refunds		345.20	

**Debt Service:**

Principal-long term notes & bonds	5,000.00	5,000.00	
Interest-long term notes & bonds		250.00	
Interest on temporary loans	2,500.00	2,937.50	3,000.00
Bond & Debt Retirement Tax		899.13	1,000.00

**Payment to Capital Reserve Fund:**

Highway Equipment Fund	2,000.00	2,000.00	2,000.00
Fire Dept. Equipment Fund	3,000.00	3,000.00	3,000.00

**Total Appropriations**

\$185,117.99	\$197,627.80	\$153,923.85
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<b>Estimated Revenue Fiscal Year</b>	<b>Actual Revenue Fiscal Year</b>	<b>Estimated Revenue Ensuing Fiscal Year</b>
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**SOURCES OF REVENUE****From Local Taxes:**

Resident Taxes	7,000.00	7,410.00	7,000.00
National Bank Stock Taxes	119.00	119.00	119.00
Yield Taxes	4,000.00	17,054.00	10,000.00
Interest on Delinquent Taxes	2,500.00	5,172.00	2,500.00
Resident Tax Penalties		91.00	

**From State:**

Meals and Room Tax	6,500.00	8,549.00	6,500.00
Interest and Dividends Tax	5,000.00	7,097.00	5,000.00
Savings Bank Tax	2,000.00	2,864.00	1,500.00
Highway Subsidy : Additional Sub.	12,816.00	12,600.00	12,000.00
Town Road Aid	3,658.00	3,656.00	3,602.00
Reimb. a/c State-Federal Forest Land	5,000.00	13,335.00	8,000.00
Reimb. a/c Road Toll Refund	300.00	313.00	300.00
Reimb. Business Profit Tax	9,537.00	27,229.00	10,000.00

**From Local Sources, Except Taxes**

Motor Vehicle Permits Fees	22,000.00	26,677.00	22,000.00
Dog Licenses	1,000.00	1,313.00	1,000.00
Business Licensed, Permits and Filing Fees	75.00	406.00	75.00
Rent of Town Property		10.00	
Interest Received on Deposits	1,000.00	1,328.00	
Income From Books	150.00	86.00	
Income from Sale of Maps		190.00	
Ellsworth, Dorchester & Groton Use of Fire Dept.	2,500.00	3,182.00	3,050.00
Ellsworth, Dorchester & Groton Use of Dump			1,900.00

**Receipts Other Than Current Revenue:**

Withdrawal From Capital Reserve			4,000.00
Revenue Sharing Fund	17,789.00	17,789.00	12,846.00

**Total Revenues and Credits**

<u>\$102,944.00</u>	<u>\$156,687.00</u>	<u>\$111,392.00</u>
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**FINANCIAL REPORT**  
**For Fiscal Year Ended December 31, 1979**

**ASSETS**

Cash in Hands of Treasurer December 31, 1979	\$ 77,857.60	
Total		\$ 77,857.60
Capital Reserve Funds:		
Highway Dept. Equip. Funds	4,293.18	
Fire Dept. Equipment Funds	6,347.69	
Total		10,640.87
Accounts Due to Town		
Due from State Town Road Aid, 1979 Balance on hand Dec. 31, 1979	2,467.98	
Total		2,467.98
Unredeemed Taxes (from tax sale on account of)		
Levy of 1978	16,542.10	
Levy of 1977	5,687.60	
Total		22,229.70
Uncollected Taxes:		
Levy of 1979, Including Resident Taxes & Yield Taxes	198,976.37	
Levy of 1978	1,155.03	
Previous Years	279.61	
Total		200,411.01
Total Assets		\$ 313,607.16
<b>GRAND TOTAL</b>		<b>\$ 313,607.16</b>
Current Surplus, December 31, 1978		6,788.07
Current Surplus, December 31, 1979		29,405.80
Increase in Surplus		22,617.73



## LIABILITIES

Accounts Owed by the Town		
Unexpended Balances of		
Special Appropriations	\$ 2,502.85	
(Anderson-Nichol & Co.,		
Consulting Engineers)		
Unexpended Revenue Sharing Funds	1,095.94	
Due to State		
25-Bond & Debt Retirement Taxes	1,886.52	
Yield Tax Deposits		
(Escrow Acc't)	5,671.20	
School District Taxes Payable	159,936.00	
Tax Anticipation Notes Outstanding		
Pemigewasset National Bank	100,000.00	
	<hr/>	
Total Accounts Owed by the Town		271,092.51
State and Town Joint Highway Construction Accounts		
Unexpended balance in State Treasury		2,467.98
Capital Reserve Funds (Offsets similar Asset Account)		10,640.87
		<hr/>
Total Liabilities	\$	284,201.36
Current Surplus		
(Excess of assets over liabilities)		29,405.80
		<hr/>
<b>GRAND TOTAL</b>	\$	313,607.16

**COMPARATIVE STATEMENT**  
**of**  
**APPROPRIATIONS AND EXPENDITURES**  
**FISCAL YEAR ENDING DECEMBER 31, 1979**

	1979	1979	1980
Town Charges	Appropriation	Actual Expenditures	Recommended Appropriation
Town Officer's Salaries	\$ 13,000.00	\$ 12,341.38	\$ 14,500.00
Town Officer's Expenses	5,000.00	6,769.52	6,500.00
Election & Registration Expenses	600.00	353.25	1,100.00
Town & Grange Hall	3,000.00	4,789.47	4,500.00
Employee's Retirement & Social Security	3,000.00	2,720.04	3,000.00
Forest Fires	500.00	534.61	1,000.00
Insurance	8,500.00	9,726.00	10,000.00
Legal Expenses	7,500.00	7,101.26	3,000.00
Civil Defense	50.00	10.00	50.00
Street Lights	4,500.00	4,563.24	4,800.00
Library	6,500.00	6,502.40	10,000.00
Town Poor	6,000.00	7,366.09	15,000.00
Old Age Assistance	3,500.00	1,232.44	1,500.00
Vital Statistics	50.00	27.00	50.00
Memorial Day	200.00	200.00	200.00
Parks & Playgrounds	750.00	605.46	700.00
Cemeteries	5,000.00	5,457.04	5,500.00
Conservation Commission	200.00	77.50	200.00
Interest on Temporary Notes	2,500.00	2,937.50	2,500.00
Contingency Fund	650.00		900.00
	<hr/> \$71,000.00	<hr/> \$73,314.20	<hr/> \$85,000.00

## **SUMMARY OF INVENTORY AND VALUATION**

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Land-improved and Unimproved	\$ 10,575,250.00
Buildings	12,975,250.00
Electric Utilities	731,150.00
94 Mobile Homes and Trailers (Assessed as Personal Property)	<u>377,150.00</u>
Total Valuations Before Exemptions Allowed	24,659,100.00
Total Exemptions Allowed Elderly (25)	121,400.00
Net Valuation on Which Tax Rate is Computed	\$ 24,537,700.00
Number of Inventories Distributed in 1979	787
Number of Inventories Returned	684
Date 1979 Inventories were Mailed	March 26, 1979

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1979

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## GENERAL GOVERNMENT:

Town Officers' salaries	\$ 13,000.00
Town Officers' expenses	5,000.00
Election and Registration expenses	600.00
Town Hall and Other Buildings expenses	3,000.00
Reappraisal of property	20,500.00

## PROTECTION OF PERSONS AND PROPERTY:

Police department	10,000.00
Fire Department	5,000.00
Forest Fires	500.00
Planning Board	500.00
Insurance	8,500.00
Civil Defense	50.00
Conservation Commission	200.00

## HEALTH:

Pemi-Baker Home Health Agency, Inc.	2,326.00
Mooselauke Health Center	500.00
Ambulance	3,000.54
Vital Statistics	50.00
Town Dump	10,000.00

## HIGHWAYS & BRIDGES:

Town Road Aid	548.45
Town Maintenance	38,000.00
Street Lighting	4,500.00

## LIBRARY:

Library	6,500.00
Baker River Audio Visual Center	500.00

## PUBLIC WELFARE:

Town Poor	6,000.00
Old Age Assistance	3,500.00

## PATRIOTIC PURPOSES:

Memorial Day	200.00
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## RECREATION:

Parks and Playgrounds	750.00
Baker Athletic Field	500.00

PUBLIC SERVICES ENTERPRISES:

Cemeteries	5,000.00
Update of Tax Map	750.00

UNCLASSIFIED:

Legal Expenses	7,500.00
Employees' retirement and Social Security	3,000.00
Contingency Fund	650.00
North Country Council	793.00
New Hampshire Humane Society, Inc.	200.00
Engineering Study	7,000.00

DEBT SERVICE:

Principal-long term notes	5,000.00
Interest on temporary loans	2,500.00

PAYMENTS TO CAPITAL RESERVE FUNDS

Highway Equipment Capital Reserve Fund	2,000.00
Fire Department Capital Reserve Fund	3,000.00

TOTAL APPROPRIATIONS	\$	185,118.00
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Total Town Appropriations	\$	185,118.00
Total Revenues and Credits		115,933.00
Net Town Appropriations		69,185.00
Net School Appropriations		325,690.00
County Tax Assessments		23,478.00
Total of Town, School and County		418,353.00
Deduct Total Business Profits Tax		
Reimbursement		27,229.00
Add War Service Credits		6,400.00
Add Overlay		19,617.00
Property Taxes to be Raised	\$	417,141.00

## SOURCES OF REVENUE

### From Local Taxes

Resident Taxes	\$ 7,630.00
National Bank Stock Taxes	119.00
Yield Taxes	14,086.00
Interest on Delinquent Taxes	3,500.00
Resident Tax Penalties	70.00
Inventories Penalties	830.00

### From State

Meals and Rooms Tax	8,549.00
Interest and Dividend Tax	7,097.00
Savings Bank Tax	2,864.00
Highway Subsidy and Additional	12,587.00
Town Road Aid	3,656.00
Reimb. a/c State-Federal Forest Land	5,394.00
Reimb. a/c Fighting National Forest Fires	550.00
Reimb. a/c Road Toll Refund	300.00
Highway Safety Fund	3,294.00

### From Local Sources, Except Taxes

Motor Vehicles Permit Fees	22,000.00
Dog Licenses	1,000.00
Permits and Filing Fees	75.00
Rent of Town Property	10.00
Interest Received on Deposits	1,000.00
Sale of Tax Maps	150.00
Sub-Division Reimbursements	284.00
Cemetery Lots	140.00
Ellsworth and Dorchester, use of Equipment and use of Dump	2,500.00

Receipts Other Than Current Revenue	
Revenue Sharing Funds	18,000.00
Anti Recession Fund	204.00

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TOTAL REVENUES AND CREDITS	\$ 115,933.00
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Property Taxes to be Raised	417,141.00
Total	417,141.00
Less War Service Credits	6,400.00
Total Tax Commitment	410,741.00

#### **Tax Rates**

Town	\$ .37
School District	1.24
County	.09

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Average Rate	\$ 1.70
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**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1979**

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Town Hall and Land	38,550.00
Furniture and Equipment	12,000.00
Library and Land	74,350.00
Furniture and Equipment	60,000.00
Police Department	6,500.00
Fire Department, Lands and Buildings	
Rumney Depot Fire House and Land	53,150.00
West Rumney Fire House and Land	10,650.00
Equipment	100,000.00
Highway Department, Land and Building	14,800.00
Equipment	35,000.00
School, Land and Building	275,850.00
Equipment	10,000.00
Grange Hall and Land	9,000.00
Common	4,650.00
Baker Atheletic Field	9,000.00
All Lands and Buildings Acquired through Tax Collector's Deeds	
62 Acre Alfred Cook & Son, Woodlot	6,700.00
55 Acre Arthur Newall, Woodlot	8,400.00
Clarence Flanders, Building Lot	500.00
1.2 Acre Burmah Blake Property	23,500.00
Mineral Rights, On Parks Woodlot	200.00
<b>Total</b>	<b>\$ 752,800.00</b>



**STATEMENT OF BONDED DEBT  
TOWN OF RUMNEY  
DECEMBER 31, 1979**

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Showing Annual Maturities of Outstanding Long Term Notes

Fire Truck  
(Note) 1977  
5%

	<b>Original Amount</b>	<b>Maturities Total Amount</b>
Maturities	\$ 15,000.00	
Dec. 1, 1979	5,000.00	5,000.00
	<hr/>	
	\$ 0,000.00	\$ 0,000.00

**ANTI — RECESSION FUNDS**  
**Statement of Revenue, Expenditures**  
**And Fund Balance**  
**Fiscal Year Ending December 31, 1979**

Available Funds, January 1, 1979		\$ 204.00
Add Revenues		None
		<hr/>
Total Available Funds		\$ 204.00
Operating /Maintenance Expenses		
Pemi-Baker Home Health Agency	\$ 204.00	
	<hr/>	
Total Expenses		204.00
		<hr/>
Available Unobligated Funds 12/31 /79		None

**REVENUE SHARING FUNDS**  
**Statement of Revenue Expenditures**  
**And Fund Balances**  
**Fiscal Year Ending December 31, 1979**

Available Funds, January 1, 1979		\$ 638.28
Add Revenues		
Jan. 3, 1979	\$ 4,447.00	
April 9, 1979	4,447.00	
July 9, 1979	4,447.00	
Oct. 5, 1979	4,448.00	
	<hr/>	
Total Revenues	17,789.00	
Interest	595.29	
	<hr/>	
Total Available Funds		\$ 18,384.29
		<hr/>
		\$ 19,095.94
Operation /Maintenance Expenses		
Library	\$ 3,000.00	
Highway Department	5,000.00	
Fire Department	5,000.00	
Dump	5,000.00	
		<hr/>
		18,000.00
Available Unobligated Funds, Dec. 31, 1979		1,022.57

**TOWN CLERK'S REPORT**  
**For the Year Ending December 31, 1979**

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1355 Auto Permits Issued		\$ 26,663.50
239 Dog Licenses Issued	\$ 1,497.50	
Fees Retained	184.00	
	<hr/>	
	\$ 1,313.50	
Filing Fees		1,313.50
Held for the State Treasurer		9.00
		107.00
		<hr/>
		\$ 28,093.00
Remittances to the Treasurer		
1355 Auto Permits		\$ 26,584.00
239 Dog Licences		1,313.50
Filing Fees		9.00
Held for the State Treasurer		107.00
		<hr/>
		\$ 28,013.50
Refunds		—79.50
		<hr/>
		\$ 28,093.00

Linwood E. Moulton  
Town Clerk

## **TAX COLLECTOR'S REPORT**

### **(For Current Year's Levy) SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979**

**- DR. -**

**Taxes Committed to Collector:**

Property Taxes	\$ 411,452.00	
Resident Taxes	7,630.00	
National Bank Stock Taxes	<u>119.25</u>	
Total Warrants		\$419,201.25

<b>Yield Taxes</b>		16,571.71
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**Added Taxes:**

Yield Taxes	\$ 330.91	
Resident Taxes	<u>540.00</u>	
		870.91

**Overpayments During Year:**

a/c Yield Taxes	\$ 5,735.00	
	<u>                    </u>	5,735.00

<b>Inter. Collected on Delinquent Prop. Taxes</b>		3.25
---	--	------

<b>Penalties Collected on Resident Taxes</b>	<u>38.00</u>	
--	--------------	--

<b>TOTAL DEBITS</b>		<b>\$442,420.12</b>
---------------------	--	---------------------

- CR. -

**Remittances to Treasurer:**

Property Taxes	\$ 218,952.83
Resident Taxes	6,880.00
National Bank Stock Taxes	119.25
Yield Taxes	16,735.11
Interest Collected	3.25
Penalties on Resident Taxes	<u>38.00</u>

\$242,728.44

**Abatements Made During Year:**

Property Taxes	\$ 351.75
Resident Taxes	290.00
Yield Taxes	<u>73.56</u>

715.31

**Uncollected Taxes - December 31, 1979:**

(As Per Collector's List)

Property Taxes	\$ 192,147.42
Resident Taxes	1,000.00
Yield Taxes	<u>5,828.95</u>

198,976.37

**TOTAL CREDITS**

\$442,420.12

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978**

- DR. -

**Uncollected Taxes - as of January 1, 1979:**

Property Taxes	\$ 107,275.45	
Resident Taxes	990.00	
Yield Taxes	<u>294.13</u>	
		\$108,559.58

**Added Taxes:**

Resident Taxes	<u>\$ 70.00</u>	
		70.00

<b>Inter. Collected on Delinquent Prop. Taxes</b>	3,492.22
---	----------

<b>Penalties Collected on Resident Taxes</b>	<u>51.00</u>
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<b>TOTAL DEBITS</b>		<b>\$112,172.80</b>
---------------------	--	---------------------

CR.

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	\$ 105,634.52	
Resident Taxes	510.00	
Yield Taxes	294.13	
Interest Collected During Year	3,492.22	
Penalties on Resident Taxes	<u>51.00</u>	
		\$109,981.87

**Abatements Made During Year:**

Property Taxes	\$ 575.90	
Resident Taxes	<u>460.00</u>	
		1,035.90

**Uncollected Taxes - December 31, 1979:**

(As Per Collector's List)

Property Taxes	\$ 1,065.03	
Resident Taxes	<u>90.00</u>	
		<u>1,155.03</u>

<b>TOTAL CREDITS</b>		<b>\$112,172.80</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977**

- DR. -

**Uncollected Taxes - As of January 1, 1979:**

Resident Taxes	<u>\$ 40.00</u>	
		\$40.00

**Added Taxes:**

Yield Taxes	<u>\$ 48.20</u>	
		48.20

Inter. Collected on Delinquent Prop. Taxes	<u>1.31</u>	
--	-------------	--

<b>TOTAL DEBITS</b>		<b>\$89.51</b>
---------------------	--	----------------

- CR. -

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Yield Taxes	\$ 24.92	
Interest Collected During Year	<u>1.31</u>	
		\$26.23

**Abatements Made During Year:**

Resident Taxes	\$ 40.00	
Yield Taxes	<u>23.28</u>	
		<u>63.28</u>

<b>TOTAL CREDITS</b>		<b>\$89.51</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976**

- DR. -

**Uncollected Taxes - As of January 1, 1979:**

Property Taxes	\$	305.41
Resident Taxes		<u>40.00</u>

\$345.41

**Penalties Collected on Resident Taxes**

2.00

**TOTAL DEBITS**

\$347.41

- CR. -

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	\$	25.80
Resident Taxes		20.00
Penalties on Resident Taxes		<u>2.00</u>

\$47.80

**Abatements Made During Year:**

Resident Taxes	\$	<u>20.00</u>
----------------	----	--------------

20.00

**Uncollected Taxes - December 31, 1979:**

(As Per Collector's List)

Property Taxes	\$	<u>279.61</u>
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279.61

**TOTAL CREDITS**

\$347.41



**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

**- DR. -**

**Uncollected Taxes - as of January 1, 1979:**

Property Taxes	257.40	
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**Inter. Collected on Delinquent Taxes**

	74.20	
--	-------	--

**TOTAL DEBITS**

	74.20	\$331.60
--	-------	----------

**- CR. -**

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1979:**

Property Taxes	257.40	
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**Interest Collected During Year**

	74.20	
--	-------	--

**TOTAL CREDITS**

	74.20	\$331.60
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**SUMMARY OF TAX SALES ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1979**

- DR. -

	... Tax Sales on Account of Levies of: ...			Previous Years
	1978	1977	1976	
(a) Balance of Unredeemed Taxes - January 1, 1979	\$	\$ 10,018.11	\$ 4,724.49	
(b) Taxes Sold to Town During Current Fiscal Year	22,494.39			
Interest Collected After Sale	88.96	491.70	1,021.19	
Redemption Costs	76.50	102.00	96.00	
<b>TOTAL DEBITS</b>	<b>\$22,659.85</b>	<b>\$10,611.81</b>	<b>\$5,841.68</b>	<b>\$</b>

CR.

**Remittances to Treasurer  
During Year:**

Redemptions	\$ 5,952.29	\$ 4,330.51	\$ 4,724.49	
Interest & Costs After Sale	165.46	593.70	1,117.19	
<b>Unredeemed Taxes - December 31, 1979</b>	<b>16,542.10</b>	<b>5,687.60</b>	<b>0</b>	
<b>TOTAL CREDITS</b>	<b>\$22,659.85</b>	<b>\$10,611.81</b>	<b>\$5,841.68</b>	

- (a) **"Balance of Unredeemed Taxes - January 1, 1979:"**  
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of **Previous Years**.
- (b) **"Taxes Sold to Town During Current Fiscal Year:"**  
Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

**NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.**

**TREASURER'S REPORT**  
**Year Ending December 31, 1979**

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Balance on hand January 1, 1979 (Checking account)      \$    46,919.70

**RECEIPTS**

**Tax Collector:**

Taxes	\$   353,115.94
Taxes redeemed	16,883.64

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Total from Tax Collector      \$   369,999.58

**Town Clerk:**

Auto Taxes	\$   26,677.00
Dog Taxes	1,313.50
Filing Fees	9.00
Dog Fees for State of N.H.	107.00
Fees not withheld	(15.00)
Error in book	1.50

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Total from Town Clerk      28,093.00

**State of New Hampshire:**

Road subsidy	12,600.74
T.R.A. Refund	4,027.35
State & Federal Forest payment	17,467.26
Fuel Tax Refund	313.47
Business Profits tax	27,229.26
Bank tax	2,864.79
Forest Fire reimbursement	701.48
Interest & Dividend tax	7,097.97
Rooms & Meals tax	8,549.28
Warden Services	16.63
Highway Safety Refund	3,294.00
Bond & Debt Tax Refund	57.05

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Total from State      84,219.28

Various Sources:

Use of Dump	\$ 1,982.60
Fire protection	1,200.00
Bank Loan	125,000.00
Bank withdrawal:	
Revenue Sharing	18,000.00
U.S. - Revenue sharing	17,789.00
Rent: Town Hall	10.00
Timber Tax Bond	5,671.20
Sale of books	86.25
Sub. Div. Fees	284.00
Permits & fines	122.00
Sale of maps	190.00
Cemetery lots	190.00
Perpetual Care	100.00
Reimbursements	23,286.16
1978 NSF check collected	9.50
Fire dept. FM Radio	
Reimbursement	3,880.66
Lumber Sold	2,129.00
Savings Account	110,400.00

Total various sources		\$ 310,330.37
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Total receipts 1979		\$ 792,642.23
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Total receipts plus 1978 balance		839,561.93
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Less disbursements		761,743.41
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Balance on Hand Dec. 31, 1979 (checking account)	77,818.52
Balance in Savings account Jan. 1, 1979	19,110.21
Deposited during year	90,000.00
Interest Earned	1,328.87
Total	110,439.08
Withdrawals	110,400.00
Balance in Savings Account, Dec. 31, 1979	39.08
Total Available, Dec. 31, 1979	\$ 77,857.60

Gregor A. Andersen, Treasurer  
Town of Rumney, N.H.

## **SAVINGS ACCOUNTS AT PGSB**

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### **REVENUE SHARING ACCOUNT**

Balance January 1, 1979	\$ 638.28
Deposits	17,789.00
Interest earned	595.29
	<hr/>
	\$ 19,022.57
Withdrawals	18,000.00
	<hr/>
Balance December 31, 1979	\$ 1,022.57

### **REGULAR SAVINGS ACCOUNT**

Balance January 1, 1979	\$ 19,110.21
Deposits	90,000.00
Interest earned	1,328.87
	<hr/>
	\$ 110,439.08
Withdrawals	110,400.00
	<hr/>
Balance December 31, 1979	\$ 39.08

Gregor A. Andersen, Treasurer  
Town of Rumney, N.H.

## DETAILED STATEMENT OF PAYMENTS 1979

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### Town Officers' Salaries:

W. Haven Little, Selectman	\$ 3,606.00	
Arthur A. Morrill, Selectman	1,512.00	
Donald G. Kenneson, Selectman	2,487.00	
	<hr/>	\$ 7,605.00
Linwood E. Moulton, Town Clerk	400.00	
Issuing 1230 Auto Permits	1,230.00	1,630.00
	<hr/>	
Edith M. Patridge, Deputy Town Clerk	45.50	
Issuing 125 Auto Permits	125.00	170.50
	<hr/>	
Betty B. Glover, Tax Collector	1,400.00	
Collecting Resident Taxes	370.50	1,770.50
	<hr/>	
Eulalia O. Wescott, Overseer		
Public Welfare	200.00	
Health Officer	63.00	263.00
	<hr/>	
Gregor A. Andersen, Treasurer		400.00
Wallace G. Ackerman, Trustee of Trust Funds		190.00
Lyle B. McGinnis, Trustee of Trust Funds		69.00
Ruth M. Young, Auditor		110.00
Gladys W. Ackerman, Auditor	110.00	
Typing Trust Funds	23.38	133.38
	<hr/>	<hr/>
		12,341.38

### Town Officers' Expenses:

W. Haven Little, Expenses	181.18
Arthur A. Morrill, Expenses	168.00
Donald G. Kenneson, Expenses	56.00
Linwood E. Moulton, Expenses	56.00
Betty B. Glover, Supplies	104.00
Eulalia O. Wescott, Health Officer Expenses	64.50

Wallace G. Ackerman Agency		
Public Officers Bonds	322.00	
Trustee of Trust Funds Expenses	1.34	323.34
		<hr/>
Postmaster		
Stamps and Envelopes		576.90
Francis P. Kuchinsky, Supplies and equipment		43.29
New England Telephone		354.18
Treasurer of N.H.	25.00	
Appraisal Manual		
Edith M. Patridge, Justice of Peace		
Fee	30.00	55.00
		<hr/>
Clays News Stand, Supplies		43.89
Brown and Saltmarsh, Inc. Supplies		272.16
Homestead Press and Bookshop, Supplies		51.32
Branhan Publishing Co., Auto		
Reference Book		20.50
Durrant Enterprises, Copier Repairs		20.00
Charles C. Rogers Co. Inc.,		
Copier Paper		42.00
Mountain Media, Inc.		
575 Town Reports	3,400.75	
500 Letter Heads	29.75	
Hearing Advertisement	6.00	3,436.50
		<hr/>
New Hampshire Association of Assessing		
Officials 1979 Dues		20.00
New Hampshire Municipal Association, 1979 Dues		202.06
New Hampshire Tax Collectors Association, 1979 Dues		12.00
New Hampshire, State Firemens Association, 1979 Dues		170.00
Internal Revenue Service		291.30
Charles A. Wood, Register of Deeds		
Mortgage Search		205.00
Barbara Fortier		
Transfers of Names		.40
		<hr/>
		6,769.52



**Election and Registration:**

George N. Kent, Moderator	\$ 39.00
Bernice A. Winsor, Ballot Clerk	30.00
Ila Keniston, Ballot Clerk	30.00
Wallace G. Ackerman, Ballot Clerk	30.00
Doris E. Tunnell, Supervisor	60.45
Ann S. Kent, Supervisor	39.80
Thelma M. MacDonald, Supervisor	49.50
Mountain Media, Inc., Ballots	74.50

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353.25

**Town Hall and Grange Hall:**

N.H. Electric Coop. Inc.	711.25
Comeau Oil Co., Fuel Oil & Services	1,510.14
Douglas Glover, Repairs	23.25
William Hall, Repairs and Materials	112.40
Bertrum Currier, Water Pipe Fittings	52.10
Allen Thompson, Cleaning and	
Washing Hall Floor	80.29
Eulalia O. Wescott, Janitor	57.00

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2,546.43

Parking Lot	1,420.42
Chester W. Hinkson, Equipment	1,420.42
James A. Spead, Truck	216.81
John F. Foley, Jr., Labor	93.87
Joshua Allen, Labor	65.71
Chester W. Hinkson, Labor	96.00
James A. Spead, Labor	52.00
Donald Cheney, Mowing and Rotatiling	72.00
Building and Painting Fence	
Ernest Thompson, Sr., Labor	108.89
Ernest Thompson, Jr., Labor	26.47
Marylyn Thompson, Labor	9.86
Allen Thompson, Labor	47.87
Merrimack Farmers Exchange, Inc.,	
Supplies	10.80
Trumbull Hardware, Paint	22.34

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2,243.04

**Total Town & Grange Hall Expenses**

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4,789.47

<b>Cemeteries</b>		5,457.04
<b>Unclassified:</b>		
Employees' Retirement and Social Security		2,720.04
Legal Expenses		7,101.26
North Country Council		793.00
Taxes Bought by Town		22,494.39
Abatements and Refunds		345.20
New Hampshire Humane Society		200.00
Baker River Audio Visual		500.00
Mount Mooselaukee Health Center		500.00
Pemi-Baker Home Health Agency		2,326.00
Anderson-Nichols & Co., Inc., Consulting Engineers		4,497.15
John March, Updating Tax Maps and 160 Tax Map Prints		1,210.00
Charles A. Wood, Register of Deeds, Recording Sub-Division Plans		130.00
Society for the Protection of New Hampshire Forests, Subscription		30.00
James Hobart, Nine Negatives		35.00
Douglas Glover, Repairs		30.00
Motorola Inc., F.M. Communications Equipment		8,880.16
Treasurer, State of New Hampshire		
Eminent Domain Hearing Costs	604.46	
192 Dog License Fees @ 50 Cents	96.00	
Bond & Debt Retirement Tax, Levy 1978	889.13	1,589.59
		<hr/>
Taxes Paid to County		23,478.00
Payment to School District:		
Balance of 1978 Appropriation	183,220.66	
1979 Appropriation	175,754.00	
		<hr/>
		358,974.66

Reappraisal of Property		22,691.71
Police Department		9,714.56
Fire Department		9,033.05
Forest Fires		534.61
Planning Board		285.03
Insurance		9,726.00
Civil Defense		10.00
Conservation Commission		77.50
Ambulance, Town of Plymouth		3,054.00
Vital Statistics		27.00
Town Dump		9,818.11
Town Road Aid		548.45
Town Maintenance		37,391.66
Street Lighting		4,563.24
Library		6,502.40
Public Welfare		
Town Poor	7,366.09	
Old Age Assistance	1,232.44	
		<hr/>
		8,598.53
Memorial Day		
Francis M. Burnham, Finance Officer		
LaMott-Kenneson Post No. 78,		
American Legion		200.00
Parks and Playgrounds		
Common	605.46	
Baker Athletic Field	504.39	
		<hr/>
		1,109.85

Payments to Capital Reserve Funds		
Highway Equipment Fund	2,000.00	
Fire Department Equipment Fund	3,000.00	
	<hr/>	
		5,000.00
Principal-Long Term Note, 1976 Fire Truck		5,000.00
Interest:		
Long Term Note	250.00	
Temporary Notes	2,937.50	
	<hr/>	
		3,187.50
Total Payments		\$ 592,672.33

## HIGHWAY ACCOUNT

John E. Hemeon

Road Agent

### RECEIPTS

1979 Appropriation	\$	38,000.00	
Additional Highway Subsidy Fund		4,811.72	
		<hr/>	
Total Receipts	\$		42,811.72

### PAYMENTS

#### Labor:

John E. Hemeon	\$	2,218.00	
Paul D. Cormiea		726.25	
Kenneth A. Ward		76.85	
Robert Burhoe		69.60	
Thomas Monroe		146.45	
Robert A. Cormiea		78.30	
		<hr/>	
Total Labor	\$		3,315.45

#### Supplies and Services:

Comeau's General Store, Gasoline	\$	876.80	
N.H. Electric Co-op, Inc.		35.82	
New England Telephone		45.04	
Brooks Auto Supply		285.27	
Shortts Garage		195.15	
Paul D. Cormiea		75.67	
Timothy Ray, Plow Parts		50.00	
Sanborns Repairs		24.00	
John E. Hemeon, Equipment		2,154.20	
Thomas Monroe, Equipment		393.75	
Chester W. Hinkson, Equipment		70.00	
Central Petroleum		240.80	
Coursey Tree Work, Cutting Brush		175.00	
International Salt Co., Salt		1,595.63	
Bob David Motors		70.25	
Pambro Sales		160.09	
Metro Chemical Corp.		505.75	
F.P. DeLorenzo & Sons,			
Plow Repairs & Welding		305.00	
Yeaton Oil Co., Inc.		237.29	

Rumney Machine & Maintenance	270.80	
Sanel Auto Parts, Inc.	18.19	
Rands	5.96	
Hawkensen Enterprises, Inc.	25.48	
Chadwick BaRoss, Inc.	215.01	
Kelton Motors, Inc.	162.39	
Ernest Marsh & Sons, Truck Rental	128.38	
Campton Sand & Gravel	82.43	
N.H. Explosives & Machinery Corp.	30.92	
Webster Motors	147.48	
	<hr/>	
<b>Total Services &amp; Supplies</b>	\$	8,582.55
		<hr/>
<b>Total Payments</b>	\$	11,898.00

**ROAD AGENT'S REPORT**  
**Chester W. Hinkson, Road Agent**  
**March 14, 1979 to January 1, 1980**

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**PAYMENTS**

**Labor:**

Chester W. Hinkson		
John F. Foley, Jr.	\$	2,568.00
Harry R. MacDonald		2,885.00
Joshua E. Allen		108.00
		184.00
		<hr/>
<b>Total Labor</b>	\$	5,745.00

**Services and Supplies:**

Chester W. Hinkson, Equipment		
New England Telephone	\$	3,151.00
New Hampshire Electric Co-op, Inc.		204.43
Yeaton Oil Co., Gasoline		54.83
Shortt's Garage		1,448.63
Comeau's Oil Co., Diesel Fuel		385.09
Campton Sand and Gravel		447.96
Crushed Bank Run		
Raymond Keniston, Bridge Planks		678.09
Beede Waste Oil Corp. Road Oil		242.00
Metra Chem. Corp. 90 gallons		1,624.00
#1001 Activate		
Hawkensen Enterprises, Inc.		1,436.55

Hose and Fittings	8.14	
Sanel Auto Parts, Inc.	90.51	
Chadwik-BaRoss Inc., Grader Repairs	5,936.30	
Belknap Tire Co., Inc., Two Grader Tires	577.86	
Brooks Auto Supply, Supplies	384.16	
Roger Hoyt, Repairs on Grader	45.00	
Charles Gould, Grader Parts	39.12	
N.H. Explosive & Machinery Corp.		
Two Grader Blades and Supplies	482.88	
Wilson Tire Co., One Tube and Mounting	24.45	
Kelton Motors Inc., Parts and Labor	60.30	
Paige Welding Co., Repairing Plows, wig, Truck, Sander & Grader	2,224.00	
Central Petroleum Co., Hydraulic Oil	138.25	
Internal Revenue Service, Withholding tax	876.20	
Treasurer, State of New Hampshire, Social Security Tax	588.89	
	<hr/>	
<b>Total Services and Supplies</b>	\$	21,148.64
		<hr/>
<b>Total Payments</b>	\$	26,893.64

**COMBINED ROAD AGENT'S REPORT**  
**January 1, 1979 to January 1, 1980**

**RECEIPTS**

1979 Appropriations	\$	38,000.00	
Additional Highway Subsidy		4,811.72	
		<hr/>	
<b>Total Receipts</b>	\$		42,811.72

**PAYMENTS**

John E. Hemeon, 1/1/79--3/14/80	\$	11,898.00	
Chester W. Hinkson, 3/14/79--1/1/80		26,893.64	
		<hr/>	
<b>Total Payment</b>	\$		38,791.64



## LIBRARY REPORT — 1979

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### RECEIPTS

Received from Selectmen	\$ 6,220.00
Interest	1,100.00
Gifts, Fines and Sale of Books	355.79
	<hr/>
Total Receipts	7,775.79

### PAYMENTS

Salaries	
Muriel B. Kenneson, Librarian	\$ 2,400.00
Linda Andrew, Librarian Assistant	576.00
	<hr/>
	2,976.00
Comeau's Oil Co., Fuel	1,600.91
Books & Magazines	1,321.19
N.H. Electric Coop, Inc.	155.83
New England Telephone	187.20
Supplies	215.21
Repairs	250.16
Miscellaneous	205.51
Audio Visual Room	843.86
	<hr/>
	7,755.87
Correction on Check #720	.08
	<hr/>
	7,755.79

## BYRON G. MERRILL LIBRARY 1979

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Books in library, January 1, 1980	10,552
Number of books purchased	80
Number of Books given	156
Adult fiction borrowed	3,249
Adult non-fiction borrowed	1,037
Juvenile fiction borrowed	2,701
Juvenile non-fiction borrowed	420
Magazines borrowed	800
Records borrowed	224
Spoken word records borrowed	64
State books borrowed from bookmobile	4,665

In April we were pleased to present a program on "New Hampshire's Heritage" by Dr. Walter Tatara of Plymouth State College. This was enjoyed by all those in attendance.

June found us hosting the District Meeting of The North Country Libraries. Mrs. Joan Blanchard of the New Hampshire State Library was present, also John Courtney, the District Consultant, and John Wright the Bookmobile Supervisor.

The Baker River Audio-Visual Center is now located downstairs in the Byron G. Merrill Library. We have much to offer to the area in the way of equipment and software. If you have a need for AV material, please come in and see if we can be of help. Mrs. Dorothy Brown, Director, is on duty during library hours.

Mrs. Betty Jo Taffe was in Washington, D.C. November 15-19 as a citizen delegate, representing New Hampshire and also Rumney Library, at the White House Conference on Library and Information Services. We were very happy to have her participate in this conference.

The big event of the year was an open house held on October 21 to celebrate the 75th anniversary of the library. All the former and present, librarians and trustees were honored. Special articles, papers, and pictures pertaining to the history of the library were on display.

We have cooperated with Russell School, by working with the teachers and students. Mr. DiCenzo, the principal, arranged for a

library display from each teacher. These started in September and will go until June. The displays have been excellent and very well received by the patrons of the library.

The library continues to be the center for many activities. The 10th annual Katharine Grimes Art Show was held in July. The Mt. Stinson Boys and Girls 4-H Clubs hold their monthly meetings in the rooms downstairs. The Boy Scouts meet regularly at the library.

Mrs. Linda Andrew, assistant to the librarian, has completed two 10 week public library technique courses at Plymouth State College this year. One was on "Introduction to the Public Library" and the other on "Cataloging and Classification."

Everyday problems, energy crisis, inflation, politics, work - are these getting you down? Need a little diversion - good reading at the library and its **FREE!**

The trustees and staff wish to thank each one who has contributed or helped in any way to make our year a very successful one.

Respectfully submitted,

Muriel B. Kenneson  
Librarian

**BAKER RIVER AUDIO VISUAL CENTER**  
**TREASURER'S REPORT**

Balance on hand January 1, 1979 \$ 359.06

**Received from Towns:**

Groton	\$ 80.00
Rumney	500.00
Warren	300.00
Wentworth	350.00

\$1,230.00

**Received as gifts**

35.00

\$1,265.00

**Total Available**

\$1,624.06

**Expenses:**

Mileage	\$ 35.71
Conference	7.00
Publications	30.70
Postage	57.65
Insurance	56.00
Equipment	85.93
Software	694.21
Telephone	37.83
Supplies	232.31
Bank charges	<u>.28</u>

\$1,237.62

Balance on hand December 31, 1979

\$386.44

Respectfully submitted,  
Muriel B. Kenneson  
Treasurer

## CONSERVATION COMMISSION ACCOUNT

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### RECEIPTS

Appropriation	\$	200.00
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### PAYMENTS

Grafton County Conservation District		
Two Soils Survey Reports	\$	24.00
Joe Giarusso, Scuba Diving at Stinson Lake		10.00
Rands, Supplies		43.50
		<hr/>
Total	\$	77.50

**MT. MOOSELAUKEE HEALTH CENTER, INC.  
1979 TREASURER'S REPORT AND 1980 BUDGET**

	1979 Actual	1980 Budget
<b>Receipts</b>		
Town of Warren	1,000.00	2,000
Town of Wentworth	1,000.00	1,000
Town of Rumney	500.00	500
NHSC Grants: ARNP Services	17,000.00	17,000
Major Repairs	5,415.30	—
Gifts	331.32	300
Sale of Extra Supplies	500.81	100
Insurance Claims (Residence Door)	544.00	—
Returns-Adjustments	150.87	—
For Services Prior 7/78	284.45	—
Miscellaneous	155.45	—
*Income from Center	11,452.88	13,000
	<hr/>	<hr/>
Total Receipts	38,335.08	33,900
Warren, 1979 Paid Jan. 1980		1,000
Jan. 1 Balance	1,947.17	2,520
	<hr/>	<hr/>
	40,282.25	37,420
<b>Expenses</b>		
Salaries and Services		
ARNP	17,000.00	17,000
Visiting Nurse	—	2,450
Doctors	2,242.66	2,250
Receptionist/Bookkeeper	3,804.48	6,656
FICA	208.54	408
Medical		
Laboratory Fees	832.56	1,000
Supplies and Equipment	341.14	500
Building		
Utilities-Electric	450.58	650
Fuel Oil	1,228.39	2,000
Water	104.00	150
Repairs	4,881.73	1,000
Housekeeping	266.06	400
Vacuum Cleaner	100.00	—
Supplies and Equipment	297.46	300
Insurance	512.00	600

Office		
Telephone	752.03	850
Supplies	396.68	500
Postage	165.00	300
Copy Machine	800.00	—
Typing Help	40.80	100
Publicity	40.00	100
Note From Pemi Bank		
Principal	2,000.00	—
Interest	195.33	—
Repair to Door (Residence)	544.00	—
For Services Prior 7/78	284.45	—
Weight Loss Refunds	63.00	100
Miscellaneous	162.29	206
	<hr/>	<hr/>
Total Expenses	37,762.50	37,420
12/31/79 Balance	2,519.75	
*Accounts Receivable 12/31/78	2,591.67	
Fees Charged 1979	13,231.86	
Adjustments	950.52	
Paid on Account	11,452.88	
Accounts Receivable 12/31/79	5,321.17	

Respectfully Submitted,  
Audrey R. Prouty  
Treasurer

The Mount Mooselauke Health Center was certified as a Rural Health Clinic in January, 1979, making the center eligible for reimbursements from Medicare and Medicaid programs.

The clinic has continued the free blood pressure screenings, immunization clinics and flu shots. There has been a total of 1939 visits -- Warren 712, Wentworth 481, Rumney 165 and others 176.

Dr. Andrew Rowles left in January for Thailand. Dr. John Bentwood and Dr. John Jehl will now be the two physicians serving the center.

Call: 764-5525 for further information.



## **RUMNEY FIRE DEPARTMENT**

### **Receipts**

1979 Appropriation

\$ 9,000.00

### **Payments**

New Hampshire Electric Co-op, Inc.	\$ 822.25
New England Telephone	1,019.09
Comeau Oil Co.	1,642.06

Middlesex Fire Equipment Co.

4 Survival tanks	528.15
Hose	3,103.50
Equipment & Supplies	653.38

4,285.03

Rands	25.93
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Laconia Fire Equipment Co., Supplies	24.00
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Sanel Auto Parts, Inc., Battery	25.46
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Fire Prevention Bureau, Arson School	90.00
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Timothy Patterson, Mowing Lawn	7.50
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Trumbull Hardware, Paint and Brushes	51.45
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Shortts Garage, Gasoline and Supplies	866.05
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Mark Andrew, Training School and Supplies	19.36
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Rumney Machine & Maintenance Co., Supplies	70.64
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Rumney Village Store, Supplies	3.88
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Richard Piper, Fire Fighting School	10.00
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Paul Cormiea, Windows	62.35
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Oxygen Welding Supply, Inc., Supplies	8.00
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**Total Payments**

\$9,033.05

# **RUMNEY FIRE DEPARTMENT** **1979 FIRE REPORT**

Jan. 3	2 a.m.		Mutual Aid	Campton
Jan. 10	8:15 a.m.	Smoke investig.	Russell School	Rumney
Jan. 11	5:15 p.m.	Chimney	H. Bishop	W. Rumney
Jan. 12	11:15 p.m.	Fire under floor	M. Medina	Stinson Lake Rd.
Jan. 13	9:30 a.m.		Mutual Aid	Campton
Jan. 28	4 a.m.	Smoke investig.	J. Cote	Dorchester
Jan. 29	2:15 p.m.	Chimney	J. Parris	Groton
Feb. 4	1:30 p.m.	Chimney	B. Leighton	Stinson Lake
Feb. 4	11:30 p.m.	Structure fire	Mutual Aid	Wentworth
Feb. 9	9:15 a.m.	Structure	Mutual Aid	Campton
Feb. 11	7:30 p.m.	Structure	O. Comeau	W. Rumney
Feb. 11	9:30 p.m.	Reported part.	D. Zahorwiko	Quincy Rd.
Feb. 11	9:45 p.m.	False alarm		
Feb. 13	11:30 a.m.	Electric heater	S. Paly Aframe	Rumney
Feb. 16	2:30 a.m.	Structure	D. Bishop	Wentworth
Feb. 19	12:05 a.m.	Structure	Mutual Aid	Wentworth
Mar. 4	9 a.m.	Chimney	M. Daniels	W. Rumney
Mar. 8	11:20 a.m.	False alarm	Hawkensons Ent.	W. Plymouth
Mar. 9	7 a.m.	Car fire in barn	L. Moulton	Rumney Vil.
Mar. 10	1:45 p.m.	Chimney	E. Manning	Quincy Rd.
Mar. 17	10 p.m.	Partition fire	Thomas	Dorchester
Mar. 18	4:35 a.m.	Structure	Mutual Aid	Campton
Apr. 3	1 p.m.	Shed	R. Comeau	Stinson Lake
Apr. 10	12:30 a.m.	Partition	J. Monroe	W. Rumney
Apr. 21	1:30 p.m.	Grass fire	S. Paly Aframe	Rumney
Apr. 23	1:15 p.m.	Grass	G. Poitras	Rumney Vil.
Apr. 30	1:07 a.m.	Structure	Mutual Aid	Warren
May 9	2:30 p.m.	Forest Fire		Ashland
May 9	6 p.m.	Structure	J. Eastman	W. Rumney
June 29	8:05 p.m.	False alarm	Hawkenson Ent.	W. Plymouth
June 30	9:45 p.m.	Box of towels on fire	New Eng. Fellow.	Rumney Depot
Aug. 9	8:30 p.m.	Electric wire down forest fire		Dorchester
Aug. 15	2 p.m.	Structure	Mutual aid	Wentworth
Aug. 18	2:10 a.m.		Mutual aid	Campton
Sept. 9	1:45 p.m.	car fire		Rumney
Sept. 14	7 p.m.	car fire	Rt. 25	W. Rumney

Sept. 27	7:30 a.m.	Chimney	T. Bowley	Rumney Depot
Oct. 8	1:45 p.m.	Chimney	M. Daniels	W. Rumney
Oct. 20	2:15 p.m.	Chimney	M. Humpal	W. Rumney
Nov. 8	11:30 a.m.	Trailer	Sylvia	W. Rumney
Nov. 17	6:45 p.m.	Car fire	D. Brown	South Wentworth
Dec. 1	1:30 p.m.	Structure	I. Kemp	Rumney Depot
Dec. 2	7:55 p.m.	Chimney	J. Davis	Groton
Dec. 9	6:30 p.m.	Chimney	B. Gordon	Rumney
Dec. 18	6:30 p.m.	Structure	Mutual Aid	Wentworth
Dec. 24	10:30 p.m.	Floor fire	Campbell	E. Rumney

## **REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN**

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

### **1979 Forest Fire Statistics**

	<b>No. of Fires</b>	<b>No. of Acres</b>
State	1,099	318
District	21	16.4
Town	0	0
District Fire Chief John Q. Ricard		Forest Fire Warden Lloyd E. French

## **RUMNEY POLICE DEPARTMENT**

Complaints Investigated	452
M.V. Accidents	26
M.V. Accidents assisted	4
Lost Persons	2
Missing persons	0
Break Investigations	1
Malicious Damage	2
Assistance to other towns	12
Civil complaints	79
Dog complaints	32
Assistance with ambulance	3
Transport assistance	7
Delivering emergency message	12
Untimely deaths	2
Plymouth court	27
Warrant for arrest	13
Search warrant	0
Assistance with fire dept.	6
Town affairs	6
Larceny	11
Motor vehicle	68
Prowler	2
Miscellaneous	112
Assist Sheriff & state police	4
Burglary	6
Issuing summons	14
Burglary alarm	1

**POLICE DEPARTMENT**  
**Robert H. Comeau, Sr.**  
**Chief of Police**

---

**RECEIPTS**

1979 Appropriation :

\$ 10,000.00

**PAYMENTS**

**Salaries:**

Robert H. Comeau, Sr. Chief of Police	\$ 4,446.00
Guy B. Burnham, Special Police	572.25
Kenneth A. Ward, Special Police	530.13
Gregor A. Andersen, Special Police	56.38
Douglas Glover, Special Police	19.50

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Total Salaries

5,624.26

**Supplies and Expenses:**

Robert H. Comeau, Sr.	146.40
Guy B. Burnham	332.95
Kenneth A. Ward	59.10
Douglas Glover, Expenses and Blue Lights	147.75
Shortts Garage, Gasoline	634.10
New England Telephone	334.22
Two Way Communications Service, Inc.	113.84
Town of Plymouth, Radio & Telephone Communications	600.00
Central Equipment Co., Supplies Cruiser Siren	240.21
Trumbull Hardware, 100 ft. Steel Tape	21.39
Henry Boyce, Name Tags	4.00
Fire Prevention Bureau School	90.00
Clay's News Stand, Supplies	64.50
Allens Tulsa Station, Installing Light	28.69
Plymouth Police Department, Breatherlizer Tests	36.00
New Hampshire Ordnance, Two Revolvers and Shells	323.90
Rumney Fire Department, Fire Extinguisher Refill	8.15
Equity Publishing Corp, Law Book	24.00

Mac's Mens Shop, Uniform	73.85	
Mildred Plante, Board and Room for Dogs	21.00	
Treasurer, State of New Hampshire, Social Security	341.64	
Internal Revenue Service, Withholding	444.61	
Total Supplies and Expenses		4,090.30
Total Payments		\$ 9,714.56



## **TOWN DUMP**

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### **RECEIPTS**

1979 Appropriation \$ 10,000.00

### **PAYMENTS**

Francis P. Kuchinsky, Caretaker	\$ 7,569.59
Francis P. Kuchinsky, Equipment	293.00
Chester W. Hinkson, Equipment	764.53
John E. Hemeon, Equipment	75.00
Warren J. Glattenburg, Drilling	
Test Holes	342.00
Joshua Allen, Labor	75.09

## **DUMP ENGINEERING SERVICES**

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### **RECEIPTS**

Appropriation: \$ 7,000.00

### **PAYMENTS**

Anderson-Nichols & Company, Inc., Consulting Engineers	
Sanitary Landfill Design and Implementation Plan	4,497.15
	<hr/>
Balance on Hand, December 31, 1979	\$ 2,502.85

## **PLANNING BOARD**

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### **RECEIPTS**

1979 Appropriation	\$	500.00
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### **PAYMENTS**

Ann S. Kent, Clerk	\$	169.30
North Country Council, Inc., Questionnaire Paper and Stencils		9.00
Ina P. Andersen, Envelopes and Stamps		73.72
Mountain Media, Inc., 1000 Letter heads		42.80
Ann Blair, Expenses, Penny Saver Ad and 24 copies		11.76
Treasurer, State of New Hampshire, Town Wide Base Map		6.25
		<hr/>
Total Payments	\$	312.83

## **PLANNING BOARD NEWS**

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Your planning board is busy gathering the necessary data needed to formulate a Master Plan for the town. The response to the questionnaire sent to you citizens of Rumney has been most rewarding and helpful. All questionnaires have now been tabulated and are in the process of going through a program total and transferred to a master sheet. We hope to have this information ready to give to you at the door on town meeting day.

Our heartfelt thanks to each of you for your cooperation, especially to the committee led by Mrs. Doris Tunnell for the fine job they did in tabulating the replies.

The planning board will keep you informed as to the progress being made towards the completion of the Master Plan. We will continue to seek your assistance on the various committees needed for gathering information on the many different subjects and areas involved.

**CEMETERY**  
**Ernest R. Thompson Sr.**  
**Caretaker**

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**RECEIPTS**

1979 Appropriation	\$ 5,000.00
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**PAYMENTS**

Labor		5,220.84
Supplies and Services:		
N.H. Electric Coop. Inc., Electricity	\$ 57.96	
Trumbull Hardware	40.37	
Sanel Auto Parts	35.90	
Russ Gilman & Sons,		
Lawn Mower and supplies	308.30	
Shortts Garage	152.12	
Merrimack Farmers Exchange, Inc.	22.10	
Rands Hardware	14.26	
Chester W. Hinkson, Trucking	52.00	
		<hr/> 683.01
Total Payments		<hr/> \$ 5,904.85

## HIGHLAND CEMETERY TRUST FUND ACCOUNT

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### RECEIPTS

Raymond Keniston, Lumber	\$ 2,129.00
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### PAYMENTS

Allen Thompson, Cutting Brush	\$ 126.72
Ernest Thompson, Sr.	6.62
Royal Burnham, Cutting Trees and Use of Skidder	1,006.74
Charles Cummings, Pine Trees on his Land Boarding Line Fence	95.76
Chester W. Hinkson, Equipment used in Digging Ditch	320.00
John F. Foley, Jr., Labor	63.63

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1,619.47

Balance Credited to Highland Cemetery Trust Fund	\$ 509.53
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**COMMON**  
**Ernest R. Thompson, Sr.**  
**Caretaker**

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**RECEIPTS**

1979 Appropriation \$ 750.00

**PAYMENTS**

Labor: \$ 343.71

Supplies and Services:  
N.H. Electric Coop. Inc., Electricity \$ 145.49  
Trumbull True Value, Paint 28.00  
Laconia Electric Supply, Inc., Bulbs 54.06

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Raising and Lowering Flag 227.55  
50.00

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Total Payments \$ 621.26

**BAKER ATHLETIC FIELD**  
**Ernest R. Thompson, Sr.**  
**Caretaker**

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1979 Appropriation \$ 500.00

**PAYMENTS**

Labor: 402.56

Supplies and Services:  
Shortts Garage \$ 30.51  
Raymond Keniston, Lumber 21.24  
Sanel Auto Parts, Inc., Gate 82.83  
Rands Hardware, Lock and Key 4.20

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Total Payments 138.78

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\$ 541.34

## **TAX MAP ACCOUNT**

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### **RECEIPTS**

1979 Appropriation	\$	750.00
Tax Maps Sold (31)		155.00
		<hr/>
	\$	905.00

### **PAYMENTS**

John March, Mountain Mapping	\$	850.00
Tax Map Prints		360.00
		<hr/>
	\$	1,210.00

## **STATE APPRAISAL ACCOUNT**

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### **RECEIPTS**

1979 Appropriation	\$	20,500.00
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### **PAYMENTS**

Treasurer, State of New Hampshire	\$	21,855.21
W. Haven Little, Assisting Appraisers		
with Property Assessment Records		144.00
Evans Printing Co., Printing		
1979 Real Estate Assessments		268.50
Candlelight Travelers Motel		424.00
		<hr/>
	\$	22,691.71

## **TOWN ROAD AID — 1979**

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### **RECEIPTS**

Balance on Hand, January 1, 1979		\$ 1,421.01
Apportionment, States Share	\$ 3,656.36	
Apportionment, Towns Share	548.45	
	<hr/>	4,204.81
Total Receipts		<hr/> \$ 5,625.82

### **PAYMENTS**

Oil	\$ 2,827.01	
Culverts	182.86	
Labor	147.97	
	<hr/>	3,157.84
Total Payments		<hr/> 3,157.84
Balance on Hand, December 31, 1979		<hr/> \$ 2,467.98



## GRAFTON COUNTY COMMISSIONERS REPORT

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To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II-Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley, Chairman  
Dorothy Campion, Clerk  
Arthur Snell

GRAFTON COUNTY  
COMMISSIONERS

## **REPORT OF RUMNEY CONSERVATION COMMISSION**

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The Rumney Conservation Commission has served the community in the following ways this past year:

1. Assisted in selecting the engineering firm of Anderson-Nichols to develop a plan for the preparation of the landfill site in West Rumney. Aided the Selectmen in establishing criteria for the engineering firm to research for the proper use of the landfill site.

2. Several members of the commission attended a meeting called by Governor Hugh Gallen where secretary of agriculture Berglund explained the aid that the federal government is prepared to provide states to meet food problems that will arise as the energy crisis becomes more acute.

3. The Commission invited Mr. Michael Hickey of the North Country Council to explain plans for a map to be prepared by a student intern, Donald Johnson, that will provide an indication of how land in Rumney is presently being used. Two subsequent meetings between the Chairman of the Commission and North Country Council personnel concerning the same map have culminated in the completion of this work.

4. Three members of the Commission attended a meeting sponsored by the forum on the subject of comprehensive planning for New Hampshire Communities.

5. Samplers were emplaced in the Western, Eastern, and Southern shallows of Stinson Lake. These samplers will be used to monitor the groundwater intrusion into the lake over a period of years.

6. Monthly meetings of the Conservation Commission were used to consider and discuss many environmental issues.

Anita French  
Lloyd French Jr.  
Wesley Glover  
Larry Cushman  
William Parmelee  
Members of Conservation  
Commission

# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H. FISCAL YEAR ENDING DECEMBER 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME				
				Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
CEMETERY FUNDS:											
Various	Various	Cemetery Perpetual Care	Various	38,877.81				37,359.41			
6-21-1979	Herbert Wescott	Cemetery Perpetual Care	Common		200.00						
7-30-1979	LeRoy C. Bixby	Cemetery Perpetual Care	Common		100.00						
8-15-1979	Burr & Maude Monroe	Cemetery Perpetual Care	Common		150.00						
	Total A/C Cemetery Funds			38,877.81	450.00	560.56	39,888.37	37,359.41	6,228.96	1,833.00	41,755.37
LIBRARY FUNDS:											
1967	Adelaide Bond	Repairs & Upkeep	Ply.Sav.Bk.	2,700.00			2,700.00	872.14	289.33	600.00	561.47
1966	William Doe	Book Fund	N.H.Sav.Bk.	2,000.00			2,000.00	867.09	204.53	500.00	571.62
	Total A/C Library Funds			4,700.00			4,700.00	1,739.23	493.86	1,100.00	1,133.09
CAPITAL RESERVE FUNDS:											
2/11/1974	Highway Equip.	Capital Reserve	Ply.Sav.Bk.	2,174.56	2,000.00		4,174.56	745	111.17	none	118.62
7/15/1963	Fire Dept. Equip.	Capital Reserve	Ply.Sav.Bk.	3,117.09	3,000.00		6,117.09	63.69	166.91	none	230.60
10/1/1977	Rumney School Dist.	School Bus Cap. Res. #1	Ply.Sav.Bk.	2,000.00	4,000.00		2,000.00	184.64	172.55	none	357.19
3/8/1979	Rumney School Dist.	* School Bus Cap. Res. #2	Ply.Sav.Bk.	1,111.68			5,111.68	518.98	228.99	none	747.97
	Total Capital Reserve Funds			8,403.33	9,000.00		17,403.33	774.76	679.62	none	1,454.38
	Grand Total All Trust Funds			51,981.14	9,450.00	560.56	61,991.70	39,873.40	7,402.44	2,933.00	44,342.84

\* Transferred from Building Cap. Reserve at School Meeting on 3/8/1979.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Allen E. Grass

Lyle B. McGinnis

Wallace G. Ackerman

# BIRTHS TOWN OF RUMNEY 1979

Date	Place	Childs Name	Fathers Name	Mothers Maiden Name
February 1, 1979	Hanover	Kate Meadows Fogleman	Wavell Wainwright Fogleman	Kimberly Anne Hickie
February 4, 1979	Hanover	Nicholas Craig Jette	Charles William Jette	Joane Gayle Sanborn
April 8, 1979	Rumney	Else Maya Grote Eaton	R. Bradley Eaton	Lorraine Andrea Grote
May 21, 1979	Plymouth	Tanya Lynn Barrows	Joseph Dexter Barrows	Ella May Baker
June 3, 1979	Plymouth	Anders Gregor Andersen	Gregor Arvid Andersen	Jean Elizabeth Currier
June 17, 1979	Lebanon	Trevi Kirk Davis	Jeffrey Davis	Katherine Eva Smith
June 22, 1979	Plymouth	Andrew Lee Butson	Peter Harrison Butson	Priscilla Louise Briggs
July 4, 1979	Plymouth	Douglas Francis Kenneally	John Larkin Kenneally	Barbara Jean Babin
July 5, 1979	Plymouth	Kristopher Paul Anderson	Alvin Paul Anderson	Cynthia Ann Budd
August 1, 1979	Plymouth	Jessica Monique Cormiea	James Lawrence Cormiea	Cynthia Jean Kelly
August 24, 1979	Plymouth	Charles Frank Coursey	Gordon Frank Coursey	Doris Louise Gatchell
August 29, 1979	Plymouth	Justin David Pearson	David Axel Pearson	Barbara Jean Patterson
September 1, 1979	Laconia	Jamie Anne Shortt	William Aaron Shortt	Barbara Jean Lawson
September 24, 1979	Plymouth	Anita Eleanor Gray	Dean Clement Gray	Fay Eleanor Wescott
October 8, 1979	Rumney	Micah Douglas McLane	Douglas McLane	Susan Coleen Kelley
October 10, 1979	Plymouth	Justin Morgan MacDonald	Boyd Merrill MacDonald	Rebecca Jean Churchill
October 27, 1979	Concord	Stephan Anthony Cabral	Daniel Anthony Cabral	Marilyn Theresa Ainley
November 19, 1979	Plymouth	Heather Kristi Houde	Raymond Arthur Houde	Cathy Lee Morrison
December 1, 1979	Rumney	Jeremy Michael Funk	Joel David Funk	Melody Effie Rusomanis
December 4, 1979	Plymouth	Prudence Louise Boyce	Arthur Sidney Boyce	Marie Louise Hinkson
December 4, 1979	Plymouth	Maryann Grigas	Albert Philip Grigas Jr.	Betty Lou Phinney

Linwood E. Moulton  
Town Clerk



# MARRIAGES TOWN OF RUMNEY 1979

Date	Grooms Name	Residence	Brides Name	Residence
January 13, 1979	Deane Gardner Berg	Rumney	Kim Marie Wendell	Rumney
February 14, 1979	William J. Harty	Rumney	Frances L. Duelllet	Gilford
April 7, 1979	Jan Kenneth Stevens	Rumney	Janet M. Kummer	Rumney
May 12, 1979	Theodore J. Poelman III	Plymouth	Susan B. Chaloux (Brooks)	Rumney
June 23, 1979	William Robert Buyer	Rumney	Nadine Sharon Chickering	Rumney
July 28, 1979	Richard Eugene Havelock, Jr.	Plymouth	Lisa Narries Bixby	Rumney
August 4, 1979	Anthony Allen Tuttle	Norwich, Vt.	Rachel Evelyn Ray	Norwich, Vt.
August 11, 1979	Michael Daniel Bullek	New Brunswick, N.J.	Marilyn Jeanne Hoefs	Rumney
August 12, 1979	David Anthony Berman	Rumney	Meredith Shattuck	Rumney
September 9, 1979	Verne Allen Marsh	Ashland	Teresa Ann Delaney	Ashland
October 11, 1979	Robert Edward Dickinson	Rumney	Brenda Lee Coddair	Wentworth
October 13, 1979	John Paul Monroe	Rumney	Mary L. Hammond	Plymouth
November 30, 1979	Bradford S. Puffer	Wentworth	Janet L. Comeau	Rumney
December 8, 1979	Galen Roy Marsh	Rumney	Barbara Diane Ray	Ashland
December 21, 1979	David Stephen Bixby	Rumney	Lois Philbrick	Rumney
December 29, 1979	William Henry LaFontaine II	Rumney	Paula Ellen Winsor	Bangor, Me.

**DEATHS REGISTERED IN TOWN OF RUMNEY  
FOR THE YEAR ENDING DECEMBER 31, 1979**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Name and Surname Of the Deceased</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
January 19, 1979	Laconia	Harold Alphonso Woodward	Edward S. Woodward	Alice L. Bennett
February 12, 1979	Hanover	Kathy A. Stengle	Charles Walker	Beverly Sellingham
March 6, 1979	Laconia	Mary C. Woodward	Charles Craig	Ella Martin
March 10, 1979	Rumney	Edith M. Sippell	Thomas Lyon	Anna Van-Derbeck
June 1, 1979	Haverhill	Wanita Downing	John Henderson	Hattie . . . .
June 20, 1979	Plymouth	Maude May Monroe	James Richardson	Cora Applegate
June 26, 1979	Thornton	Ethel E. Quirion	Joseph Dustin	Mary Plante
July 29, 1979	Plymouth	Eva Bixby	Burr Monroe	Maude Ray Richardson
August 22, 1979	Plymouth	Pauline Rachel Hemeon	Adelard Gauthier	Exillia Valliere
August 28, 1979	Concord	Mae E. Cummings	Charles Cutting	Carrie Smith
October 15, 1979	Haverhill	Ada Willette	William Patch	Ella White
October 22, 1979	Hanover	Ruby M. Goodwin	Herbert Wescott	Edith Tyrell
November 26, 1979	Rumney	Perne Whitehouse Reed	Charles Whitehouse	Cora Cheney
December 3, 1979	Franklin	Cora Martha Ray	Ira Cummings	Effie A. Bailey
December 22, 1979	Hanover	Glenn A. MacDonald	Angus MacDonald	Roodue Chase





**Annual Reports  
of the  
Rumney  
School District**

**YEAR ENDING JUNE 30, 1979**



## **OFFICERS OF RUMNEY SCHOOL DISTRICT**

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### **SCHOOL BOARD**

Betty Jo Taffe  
Sandra Poitras  
George Wendell

### **AUITORS**

Gladys Ackerman  
Gregor Andersen

### **MODERATOR**

George Kent

### **TREASURER**

Anita French

### **ATTENDANCE OFFICER**

Donald Young

### **SUPERINTENDENT OF SCHOOLS**

Donald H. Cosgrove

### **ASSIST SUPERINTENDENT OF SCHOOLS**

Daniel A. Cabral

# **CONTRACTS AND SALARIES** **1979-1980** ---

Betty Jo Taffe (Chairperson, School Board)	\$ 200.00
Sandra Poitras (Board Member)	150.00
George Wendell (Board Member)	150.00
Anita French (Treasurer)	125.00
Gladys Ackerman (Auditor)	12.50
Gregor Andersen (Auditor)	12.50
George Kent (Moderator)	10.00
Larry DiCenzo (Principal)	14,000.00
Bruce Beem-Miller (Teacher)	8,500.00
Carol Braley (Teacher)	10,000.00
Maureen Clark (Teacher)	10,400.00
Jacklyn Cramton (Speech Pathologist)	2,000.00
Linda Fischer (Music)	2,000.00
Heidi Hill (Teacher)	8,000.00
Barbara Horton (Resource Teacher)	9,600.00
William Hulick (Teacher)	10,000.00
Doris LeVoy (Teacher)	9,900.00
Ruth Tilson (Teacher)	11,600.00
Beatrice Wendell (Teacher)	10,300.00
Dorothy LaPointe (Secretary)	1,692.00
Jacqueline Stevens (Aide)	3,744.00
DeEtta Shimek (Nurse)	894.00
Robert Smith (Transportation)	2,250.00
Esther Ward (Transportation)	1,440.00
Robert Smith (Custodian)	7,340.00
Jeffrey Smith (Custodian's Helper)	1,395.00
Beulah Lyon (Cook)	4,800.00

## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said District on the tenth day of March, 1980 at 7:00 o'clock in the evening to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees or officers.

2. To see if the School District will vote to raise and appropriate a sum of \$2,000 to be put in the capital reserve fund for the purpose of future replacement of the present school bus.

3. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees, and agents, and for the payment of statutory obligations of the District.

5. To transact any other business that may legally come before this meeting.

Given under our hands at said Rumney this 25th day of February, 1980.

Sandra Poitras  
George Wendell  
School Board

A true copy of Warrant - Attest:

Sandra Poitras  
George Wendell  
School Board

## THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the School District in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the town hall in said district on the 11th day of March, 1980, at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Polls will not close before 6:00 p.m.

Given under our hands at said Rumney the 25th day of February, 1980.

George Wendell  
Sandra Poitras  
School Board

A true copy of Warrant - Attest:

George Wendell  
Sandra Poitras  
School Board



**RUMNEY SCHOOL DISTRICT**  
1980 - 1981 Budget Data

**Accounts**

**110.1 Salaries of District Officers**

	1978-1979 Adopted Budget	1978-1979 Expenditures	1979-1980 Adopted Budget	1980-1981 School Dept. Request
School Board Chairman	\$ 200.00	\$ 200.00	\$ 200.00	\$ 400.00
School Board Members	300.00	300.00	300.00	600.00
Treasurer	125.00	125.00	125.00	250.00
Moderator	10.00		10.00	20.00
Clerk	10.00	10.00	10.00	20.00
<b>TOTAL</b>	<b>\$645.00</b>	<b>\$635.00</b>	<b>\$645.00</b>	<b>\$1,290.00</b>

**135 Contracted Services**

Auditors	\$ 25.00	\$ 25.00	\$ 25.00	\$ 40.00
Attorney's Fees	200.00	55.00	200.00	200.00
Supervisor of Checklist	10.00		10.00	10.00
Police	50.00	31.00	50.00	50.00
Negotiation Expenses	100.00			
<b>TOTAL</b>	<b>\$385.00</b>	<b>\$111.00</b>	<b>\$285.00</b>	<b>\$300.00</b>

**190 Other Expenses for Administration**

Printing				
School District Reports	\$ 700.00	\$ 764.65	\$ 800.00	\$ 850.00
Census Cards	40.00	69.90	49.00	
Ballots	45.00	61.75	54.00	75.00
School Board Expenses				
Advertising	30.00	24.50	30.00	30.00
NHSBA			250.00	250.00
IRS		37.40		
Treasurer's Expenses				
Cashbook	35.00	17.44		35.00
Postage & Envelopes	75.00	96.20	86.00	105.00
<b>TOTAL</b>	<b>\$925.00</b>	<b>\$1,071.84</b>	<b>\$1,269.00</b>	<b>\$1,345.00</b>

210 Salaries for Instruction									
Principals	\$	13,200.00	\$	13,200.00	\$	14,100.00	\$	15,408.00	
Teachers									
Full-time		84,500.00		83,765.25		91,100.00		97,100.00	
Substitutes		1,500.00		1,750.00		1,600.00		2,000.00	
Ess Coordinator		200.00		200.00		200.00		200.00	
Music		1,520.00				2,000.00		2,180.00	
Occupational Therapist		200.00							
Speech Pathologist		3,570.00		3,570.00		2,380.00		2,180.00	
TOTAL TEACHERS		<u>\$91,490.00</u>		<u>\$89,285.25</u>		<u>\$97,280.00</u>		<u>\$103,660.00</u>	
Other Instructional Staff									
Clerical		900.00		900.95		1,020.00		2,048.00	
Aides		1,985.00		2,100.00		4,095.00		4,473.00	
Total Other Staff		<u>\$2,885.00</u>		<u>\$3,000.95</u>		<u>\$5,115.00</u>		<u>\$6,433.00</u>	
GRAND TOTAL		<u>\$107,575.00</u>		<u>\$105,486.20</u>		<u>\$116,495.00</u>		<u>\$125,589.00</u>	
215 Textbooks		600.00		552.67		175.00		1,710.00	
220 Library and AV Materials		2,050.00		2,904.05		1,365.00		2,811.00	
230 Teaching Supplies		5,580.00		5,706.59		5,557.00		5,950.00	
235 Contracted Services									
Testing	\$	300.00	\$	186.53	\$	350.00	\$	400.00	
Squam Lakes Science Center		100.00				100.00		100.00	
Special Testing		270.00		1,185.00		400.00		400.00	
Summer Curriculum		400.00		400.00				450.00	
AIS				3,590.09					
TOTAL		<u>\$1,070.00</u>		<u>\$5,361.62</u>		<u>\$850.00</u>		<u>\$1,350.00</u>	

**290 Other Expenses for Instruction**

Assemblies	\$ 150.00	\$ 161.11	\$ 150.00	\$ 150.00
Course Reimbursements	1,494.00	135.00	1,664.00	1,000.00
Meetings, Conventions, Workshops	25.00	462.50	25.00	
Dues				135.00
Field Trips	150.00	139.00	150.00	150.00
Graduation Expenses	150.00	149.72	150.00	150.00
Office Supplies	350.00	141.18	200.00	200.00
Postage	100.00	125.20	100.00	100.00
Professional Subscriptions	35.00	140.51	35.00	70.00
Rental of Instructional Equipment	60.00	96.47	100.00	100.00
Teacher Activities	100.00		100.00	120.00
<b>TOTAL</b>	<b>\$2,614.00</b>	<b>\$1,550.69</b>	<b>\$2,674.00</b>	<b>\$2,175.00</b>

**300 Attendance Services**

Salaries	15.00		15.00	\$15.00
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**400 Health Services**

Salaries	840.00	804.00	894.00	1,050.00
Other Health Expenses				
Health Supplies	100.00	62.49	100.00	250.00
<b>TOTAL</b>	<b>\$940.00</b>	<b>\$866.49</b>	<b>\$994.00</b>	<b>\$1,300.00</b>

**500 Pupil Transportation**

Salaries	\$ 3,050.00	\$ 3,102.48	\$ 3,870.00	\$ 4,035.00
Repairs to Vehicles and Equipment	500.00	2,436.89	2,000.00	2,500.00
Supplies for Vehicles and Equipment	2,050.00	1,959.34	3,000.00	9,472.00
Contracted Services				
Bus Contracts	1,500.00	1,568.01	1,500.00	2,200.00
Pupil Transportation Insurance	800.00	541.00	600.00	660.00
Other Expenses	2,550.00	2,117.00	2,550.00	2,550.00
<b>TOTAL</b>	<b>\$10,450.00</b>	<b>\$11,724.72</b>	<b>\$13,520.00</b>	<b>\$21,417.00</b>

**600 Operation of Plant**

Salaries - Custodian	\$ 7,100.00	\$ 7,100.00	\$ 7,340.00	\$ 8,030.00
Helper	1,425.00	2,485.86	1,980.00	3,551.00
Vacation Help	100.00			
<b>TOTAL</b>	<u>\$8,625.00</u>	<u>\$9,585.86</u>	<u>\$9,320.00</u>	<u>\$11,581.00</u>

**630 Custodial Supplies**  
(including Light Bulbs)

	1,000.00	1,044.40	1,075.00	1,200.00
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**635 Contracted Services**

Lumber & Bark		150.00		
Mowing	150.00		300.00	320.00
Rubbish Removal	275.00			
Trucking		30.00		
Upkeep of Grounds		165.00		
Septic - Pumping & Treating	80.00	80.00	100.00	110.00
Snow Removal				100.00
<b>TOTAL</b>	<u>\$505.00</u>	<u>\$425.00</u>	<u>\$400.00</u>	<u>\$530.00</u>

**640 Heat**

Oil	\$ 5,500.00	\$ 7,368.49	\$ 5,500.00	\$ 14,000.00
<b>TOTAL</b>	<u>\$5,500.00</u>	<u>\$7,368.49</u>	<u>\$5,500.00</u>	<u>\$14,000.00</u>

**645 Utilities Except Heat**

Electricity	\$ 2,400.00	\$ 3,031.97	\$ 2,400.00	\$ 3,400.00
Telephone	540.00	724.86	570.00	825.00
<b>TOTAL</b>	<u>\$2,940.00</u>	<u>\$3,756.83</u>	<u>\$2,970.00</u>	<u>\$4,225.00</u>

**690 Other Expenses**

Painting	\$ 200.00	\$ 200.00	\$ 200.00	
<b>TOTAL</b>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	

**700 Maintenance of Plant**

Replacement of Equipment - (not built-in)

Custodial Equipment

AV Bulbs

**TOTAL**

Repairs to Equipment - Materials (not built-in)

Instructional Equipment

Custodial Equipment

Office Equipment

**TOTAL**

Contracted Services for Maintaining Plant

and Repairing Equipment

Electrician/Plumbers/Painters

Piano Tuning

Maintenance Instructional Equipment

Glass for Windows

**TOTAL**

Repairs to Building and Built-in Equipment

Materials and repair parts

**TOTAL**

Other Expenses

Materials for upkeep of outside grounds

**TOTAL****800 Fixed Charges**

District Share Teacher Retirement

Elementary

Retired Personnel

**TOTAL**

District Share FICA

Elementary

	50.00	34.34	\$ 600.00	\$ 88.00
	<u>\$50.00</u>	<u>\$34.34</u>	<u>\$650.00</u>	<u>150.00</u>
				<u>\$238.00</u>
	300.00	360.13	200.00	240.00
			50.00	20.00
	<u>50.00</u>	<u>\$360.13</u>	<u>\$250.00</u>	<u>\$260.00</u>
	<u>\$350.00</u>			
	50.00		50.00	300.00
	100.00	8.00	100.00	50.00
	<u>\$150.00</u>	<u>\$8.00</u>	<u>\$150.00</u>	<u>300.00</u>
				<u>\$650.00</u>
	24,000.00	22,122.36	1,765.00	3,055.00
	<u>\$24,000.00</u>	<u>\$22,122.36</u>	<u>\$1,765.00</u>	<u>\$3,055.00</u>
			150.00	450.00
			<u>\$150.00</u>	<u>\$450.00</u>
	\$ 2,559.00	\$ 2,192.82	\$ 2,306.00	\$ 2,523.00
		1,336.51	1,404.00	1,220.00
	<u>\$2,559.00</u>	<u>\$3,529.33</u>	<u>\$3,710.00</u>	<u>\$3,743.00</u>
	6,571.00	6,345.20	6,766.00	7,570.00
	<u>\$6,571.00</u>	<u>\$6,345.20</u>	<u>\$6,766.00</u>	<u>\$7,570.00</u>

<b>TOTAL</b>					
Insurance		\$	61.00		\$
Boiler & Machinery					70.00
Fidelity Bonds	20.00		20.00	20.00	20.00
Multi-peril (prop. & liab.)	900.00		12.00	1,000.00	1,753.00
Workmens Compensation	800.00		480.74	850.00	935.00
Unemployment				2,248.00	2,375.00
Disability Insurance	400.00		281.80	400.00	387.00
<b>TOTAL</b>	<u>\$2,120.00</u>		<u>\$1,755.54</u>	<u>\$4,518.00</u>	<u>\$5,540.00</u>
Health Insurance Plans					
Elementary	2,688.00		2,510.42	3,277.00	3,025.00
<b>TOTAL</b>	<u>\$2,688.00</u>		<u>\$2,510.42</u>	<u>\$3,277.00</u>	<u>\$3,025.00</u>
<b>900 School Hot Lunch</b>					
Salaries					
Hot Lunch Director	\$ 3,800.00	\$	3,800.00	\$ 3,800.00	\$ 4,022.00
<b>TOTAL</b>	<u>\$3,800.00</u>		<u>\$3,800.00</u>	<u>\$3,800.00</u>	<u>\$4,022.00</u>
School Lunch & Special Milk Program					
Federal Monies	4,000.00		9,999.09	4,000.00	5,000.00
District Monies	1,000.00				
<b>TOTAL</b>	<u>\$5,000.00</u>		<u>\$9,999.09</u>	<u>\$4,000.00</u>	<u>\$5,000.00</u>
<b>1000 Student Body Activities</b>					
Coaches Salaries	\$ 875.00	\$	955.00	\$ 1,200.00	\$ 1,350.00
Extra Curricular				200.00	225.00
General Support					
Athletics	220.00		236.40	220.00	280.00
Other Activities					20.00
<b>TOTAL</b>	<u>\$1,095.00</u>		<u>\$1,191.40</u>	<u>\$1,620.00</u>	<u>\$1,875.00</u>
<b>1200 Capital Outlay</b>					
New Equipment (not built-in)	585.00		1,372.27	200.00	2,767.00
<b>TOTAL</b>	<u>\$585.00</u>		<u>\$1,372.27</u>	<u>\$200.00</u>	<u>\$2,767.00</u>

**1300 Debt Service/Current Monies**  
 Tuition/Other School Districts  
 School Administration Unit Expenses  
 Transportation/Private Schools  
 Tuition/Private Schools  
**TOTAL**  
**GRAND TOTAL**

\$ 147,870.00	\$ 133,247.72	\$ 140,622.00	\$ 140,700.00
9,884.00	9,649.29	10,636.00	12,199.00
1,190.00	2,466.82	2,170.00	
1,190.00	14,921.80	12,264.00	20,700.00
<u>160,134.00</u>	<u>\$160,285.63</u>	<u>\$165,692.00</u>	<u>\$173,599.00</u>
<u>\$360,721.00</u>	<u>\$371,665.16</u>	<u>\$359,857.00</u>	<u>\$408,582.00</u>



# **RUMNEY SCHOOL DISTRICT 1980 - 1981 REVENUE DATA**

	1978-1979 Actual Receipts	1979-1980 Adopted Revenues	1980-1981 Estimated Revenues
<b>UNENCUMBERED BALANCE:</b>			
Revenue From State Sources			
Sweepstakes	\$ 5,355.01	\$ 4,881.69	\$ 4,500.00
Foster Children Aid	1,000.00	400.00	1,400.00
Other Revenue FM State Sources	8,719.00		
<b>Revenue From Federal Sources</b>			
National Forest Reserve	202.30		200.00
*** School Lunch & Milk Program	10,712.20	4,000.00	5,000.00
** PL89-10 (ESEA) Title I	8,042.31	7,800.00	10,000.00
PL89-10 (ESEA) Title IV	604.68		600.00
PL94-142		4,950.00	6,800.00
Other Revenue FM Fed. Sources	1,250.00	400.00	1,050.00
<b>Local Revenue Except Taxes</b>			
Tuition	2,002.00		3,700.00
Other Revenues from Local Sources	1,416.75		
<b>Bonds-Notes &amp; Capital Res. Funds</b>			
Refunds	7,052.85		
<b>Total Revenues and Credits</b>			
District Assessment	\$56,255.10	\$34,167.14	\$40,250.00
<b>TOTAL APPROPRIATIONS</b>	\$332,668.00	\$325,689.86	\$368,332.00
	\$388,923.10	\$359,857.00	\$408,582.00

\*\*\* Must Be Same Amount As Shown On Expenditures Side Of Budget.

**REPORT OF SCHOOL DISTRICT TREASURER  
for the  
FISCAL YEAR JULY 1, 1978 TO JUNE 30, 1979**

**SUMMARY**

Cash on Hand July 1, 1978 (Treasurer's bank balance)	\$ 10,513.87
Received from Selectmen	
(Include only amounts actually received)	
	332,668.00
Revenue from State Sources	23,974.04
Revenue from Federal Sources	11,662.57
Received from Tuitions	2,002.00
Received from all Other Sources	8,681.52
Outdated & Voided check (Misc. Income)	
	<u>36.97</u>
<b>TOTAL RECEIPTS</b>	<b>379,025.10</b>
<b>Total Amount Available For Fiscal Year</b>	<b>389,538.97</b>
(Balance and Receipts)	
<b>Less School Board Orders Paid</b>	<b>378,392.97</b>
<b>BALANCE ON HAND JUNE 30, 1979</b>	<b>11,146.00</b>
(Treasurer's Bank Balance)	

Linda Blake  
District Treasurer

July 13, 1979

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney, N.H. of which the above is a true summary of the fiscal year ending June 30, 1979, and find them correct in all respects.

Gregor A. Andersen  
Gladys W. Ackerman  
Auditors

August 1, 1979

## **DETAILED STATEMENT OF RECEIPTS**

<b>From Whom</b>	<b>Description</b>	<b>Amount</b>
State Sources	Foster Child Aid	\$ 1,000.00
State Sources	Sweepstakes	5,355.01
State Sources	Excess Tuition	4,828.00
State Sources	Special Ed. Excess	1,494.72
State Sources	Prescriptive Learning	1,250.00
State Sources	Hot Lunch	10,046.31
		<u>23,974.04</u>
Federal Sources	National Forest Reserve	202.30
Federal Sources	CETA	2,813.28
Federal Sources	Title I & IV	8,646.99
		<u>\$11,662.57</u>
Tuition	Newfound School	<u>2,002.00</u>
Other	Blue Cross	133.00
Other	Mast Div. Co. ref.	45.00
	Ginny Burnham ref.	16.00
Other	Corneau Oil Co. ref	18.02
Other	Ginn & Co. ref (ref)	60.00
Other	W.G. Ackerman Agency	186.00
Other	Montshire Museum ref	57.00
Other	Grange Mutual Ins. ref	660.00
Other	District Retirement	237.53
Other	Commodity Shortfall	665.89
Other	State gas tax ref	307.92
Other	Super #48 artists in the schools	2,276.00
Other	Rumney Hot Lunch	4,019.16
		<u>\$8,681.52</u>
Misc.	Outdated & Voided Check	<u>36.97</u>
<b>Total Receipts During Year</b>		<b>\$379,025.10</b>

**BALANCE SHEET**  
**June 30, 1979**

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**ASSETS**

Cash on Hand June 30, 1979	
General Fund	\$ 11,146.00
<b>Accounts Due to District</b>	
From State	4,659.31
From Federal Agency	691.62
Capital Reserves: (Held by Trustees)	5,965.97
<b>TOTAL ASSETS</b>	22,462.90
<b>GRAND TOTAL</b>	\$ 22,462.90

**LIABILITIES**

<b>Amounts Reserved for Special Purposes</b>	
Cash on Hand June 30, 1979	
Building Fund	
<b>Accounts Owed by District</b>	
See Attached List	4,761.48
Capital Reserves: (Offsets Similar Asset Account)	5,965.97
<b>TOTAL LIABILITIES</b>	\$ 10,727.45
Surplus (Excess of Assets over Liabilities)	11,735.45
<b>GRAND TOTAL</b>	\$ 22,462.90

**RUMNEY SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
1978-1979**

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BFA Educational Media	\$ 271.70
Linda Blake	13.20
Comeau's Store	191.78
W.S. Darley & Co.	149.88
Gerrity Building Centers	245.00
Harcourt Brace Jovanovick	4.19
Hot Lunch Program	1,892.20
N.H. Retirement System	120.26
Programs for Education	19.25
Reader's Digest Services, Inc.	324.04
Spaulding Youth Center	280.00
A.W. Therrien Co.	100.00
3M Business Products	204.10
Comeau's Oil Company	300.00
Currier Plumbing	100.00
Keniston's Lumber Co.	150.00
Northeast Audio Visual	95.88
A.M. Rand Hardware	100.00
Trumbull's Hardware	200.00
	<hr/>
Total	\$ 4,761.48

## REPORT FROM SUPERINTENDENT'S OFFICE

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Many parents think their child's intelligence is something that is fixed at birth and cannot be changed. This is simply not true. It has been said that this is one of the most important educational discoveries of the twentieth century. A child's level of intelligence is determined in much the same way as his strength. When children eat well and exercise their muscles, they grow strong and develop fully. With proper food and proper exercise, the brain also develops fully. How can parents help their children develop their intelligence?

At this point someone may be thinking: "Why parents?" Recently psychologists and educators have begun to realize how important the years before school entrance are for the development of a child's ability to learn. It is widely believed now that most of the child's basic intelligence has been formed by the time he reaches school age. This, of course, does not mean that by the time he is six years old, he has learned most of what he will know as an adult. What it means is that most of a child's ability to learn quickly and with ease has developed by the time he reaches school age. The people who are in the best position to supply these important experiences and exercises are the child's parents.

Two important ideas will be shared before specific activities and exercises are discussed. First, as parents, we are our children's first teachers. We help them form their attitudes toward learning, and it is vital to make their earliest experiences positive and pleasant ones. The second is that it is important to remember a young child has a short attention span; he/she is not able to concentrate on one activity for long periods of time.

The following represents a few suggestions that parents can use with children:

Listen to your child. Encourage him to ask questions, discuss ideas, and tell stories.

Play games, especially those that have educational value, like number games, guessing games, word games.

Teach your child about numbers, and explain that numbers mean "how many." A child who can count to ten does not necessarily understand numbers. The concept of each number must be taught.



Help your child learn to carry out simple projects and activities. Perseverance is a key to success in school and throughout life. It gives a child a feeling of accomplishment and builds self-confidence.

Training in chores at home, and training in understanding and following simple directions will help your child know what will be expected in the classroom. Set a good example. If you are interested in learning, your child probably will be too. For example; set a family reading time or some other organized learning activity and share experiences.

Your child learns in many places and in many ways. School, of course, is a major source of your child's learning, but learning at home is vital to your child's development. As a parent, you have an opportunity to make an enormous difference in how much and how well your child learns. **You are your child's most important teacher,** and a valuable partner of your child's teachers in school.

Respectfully submitted,  
Donald H. Cosgrove,  
Superintendent  
Daniel A. Cabral,  
Assistant Superintendent



## PRINCIPAL'S REPORT FOR THE TOWN REPORT

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When the doors of the Russell School opened this fall, students were greeted by a new principal, sixth grade teacher, music teacher, speech therapist and Title 1 teacher.

Miss Heidi Hill, our sixth grade teacher obtained her Masters from Northeastern University. She brings to Russell School enthusiasm and dedication in the field of education.

Mrs. Linda Fischer, our music teacher, is here one day a week, and is enriching Rumney students with her skills and providing a balance to the educational programs at Russell School. She is a graduate of Defiance College. As was evidenced by our successful Christmas program, the music program is becoming stronger and stronger.

Mrs. Jackie Cramton, the speech therapist, worked at other schools within our school administrative unit last year. We are fortunate to have her with us this year.

Mrs. Jackie Stevens, our Title 1 teacher, received her degree from Keene State College. Jackie works with students on a small group basis in the area of reading.

Two areas of concern this year are the library and the overall building appearance. The P.T.O. is helping out with upgrading the library. Money is being raised to update the books we now have and to purchase new ones. Lighting improvements in the multi-purpose room were badly needed. The new lighting is safe, efficient and attractive. The floors have been refinished and sealed, and are much easier to maintain with the new cleaning process. Credit goes to Mr. Robert Smith and his son, Jeff, who have been working very hard to accomplish the improvements made within, and on the outside of the building.

The school lunch program is as successful as ever and at a price that is the lowest in the area. Mrs. Lyon works very hard to keep this program a notch above the rest in the state.

At this time I would like to thank everyone who has helped out in any way to make Russell School a better place for a child to attain an education. As always, I look forward to working with people who care so much about the education for the students in their town.

Respectfully submitted,  
Larry DiCenzo, Principal  
95

## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1978-79

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same. Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the school administrative unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$25,500 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1978-1979 was made up as follows: \$2,500 paid by the State of New Hampshire and \$23,000 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$1,200 travel within the Unit was also prorated as stated above.

The salary of the Assistant Superintendent during 1978-1979 was made up as follows: \$2,444 paid by the State of New Hampshire and \$20,056 was prorated as stated above. Allowance for \$1,800 travel within the Unit was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	17.12	\$3,937.60	\$205.44	\$3,433.59	\$308.16
Holderness	16.32	3,753.60	195.84	3,273.14	293.76
Plymouth	37.19	8,553.70	446.28	7,458.83	669.42
<b>Rumney</b>	<b>9.40</b>	<b>2,162.00</b>	<b>112.80</b>	<b>1,885.26</b>	<b>169.20</b>
Thornton	9.50	2,185.00	114.00	1,905.32	171.00
Waterville					
Valley	5.38	1,237.40	64.56	1,079.01	96.84
Wentworth	5.09	1,170.70	61.08	1,020.85	91.62

**PUPIL ENROLLMENT 1979-1980**  
**September 1979**

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Grade 1	25	Grade 5	18
Grade 2	17	Grade 6	19
Grade 3	16	Grade 7	16
Grade 4	21	Grade 8	20

Total - 152





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